

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

22nd

day of

December 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 7101 E. Low Crossings Road, parcel #07-603-23-00-012.00 01.

Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

[Signature]
Daniel K. Atwill

Presiding Commissioner

[Signature]
Karen M. Miller

District I Commissioner

[Signature]
Janet M. Thompson

District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	December Session
7101 E Low Crossings Rd)	October Adjourned
Hallsville, MO 65255)	Term 2015
)	Commission Order No. <u>605-2015</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 22nd day of December 2015, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk all over property
4. The location of the public nuisance is as follows: 7101 E Low Crossings Rd., E1/2 SE (a/k/a parcel # 07-603-23-00-012.00 01) Section 23, Township 50, Range 12 as shown by deed book 1198 page 0583, Boone County
5. The specific violation of the Code is: piles of junk all over property is in violation of sections 6.5 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 29th day of October, 2015, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County

Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



Boone County Clerk

7101 E Low Crossing Rd.

Russell Francis Leland

ACTIVITY LOG

10/22/2015	citizen complaint received
10/29/2015	complaint investigated – junk material all over property
10/29/2015	notice of violation sent via Certified Mail
11/6/2015	Certified letter signed for by F. Leland Russell
11/23/2015	reinspection conducted – violation still present
11/23/2015	pictures taken
12/3/2015	hearing notice sent via First Class Mail

Russell Francis Leland

07-603-23-00-012.00 01

7101 Low Crossing Road





Boone County Missouri Official Document

DEED

This Deed, made and entered into this 6th day of December 1995, by and between Francis Garland Russell, a single person, party of the first part, and Francis Leland Russell, of the County of Travis, State of Texas, party of the second part, residing at 4505 Duval Ave. Austin, TX 78751,

Witnesseth that the party of the first part, for and in consideration of the sum of One Dollar and other valuable consideration paid by the party of the second part, the receipt of which is hereby acknowledged, does by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party of the second part, all right, title and interest in the following described Real Estate, situated in Boone County, Missouri, to-wit:

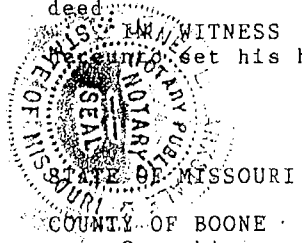
The East Half (E1/2) of the Southeast Quarter (SE 1/4) of Section Twenty Three (23); the West Half (W 1/2) of the Southwest Quarter (SW 1/4) and the Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of Section Twenty Four (24): All in Township Fifty (50) North, Range Twelve (12) West of the Fifth Principal Meridian containing Two hundred (200) acres, more or less.

TO HAVE AND TO HOLD the same together with all rights and appurtenances to the same belonging, unto the said party of the second part, and to the heirs and assigns of such party forever, subject, however, to the condition that in the event that the party of the second part shall predecease the party of the first part, the party of the first part may during his lifetime transfer and assign all of the interest herein conveyed.

The said party of the first part hereby covenanting that said party and his heirs, executors and administrators, shall and will WARRANT AND DEFEND the title to the premises unto the said party of the second part, and to his heirs and assigns forever, against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 1996 and thereafter, and special taxes becoming a lien after the date of this deed.

IN WITNESS WHEREOF, the said party of the first part has hereunto set his hand the day and year first above written.

Francis Garland Russell
Francis Garland Russell



On this 6th day of December, 1995, before me personally appeared Francis Garland Russell to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the the same as his free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal in the County and State aforesaid, the day and year first above written.

My commission expires 5-21-99

Janel L. Barksdale
Janel L. Barksdale

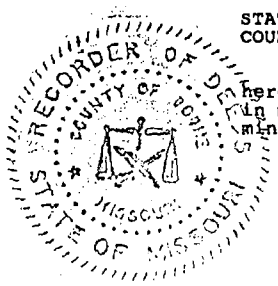
STATE OF MISSOURI)
COUNTY OF BOONE) SS.

Document No. 24183

I, the undersigned Recorder of Deeds for said county and state do hereby certify that the foregoing instrument of writing was filed for record in my office on the 26th day of December, 1995 at 9 o'clock and 49:46 minutes AM and is truly recorded in Book 1198 Page 583.

Witness my hand and official seal on the day and year aforesaid.

BETTIE JOHNSON, RECORDER OF DEEDS
by Lisa Wyatt deputy



Nora Dietzel, Recorder of Deeds

CHECK. NOV 20

Oct 28, 2015 8:31:44 AM CDT
File Edit Commands Help
SUNSHINE PUBLIC SECTOR
NavTime

6469
 Events
 Email log
 Reminders
 Work requests

Call Information
Call ID: 6469 Status: Open Entity: City of Columbia
Description: 7601 Block Low Crossing Hallsville
Comments
Junk and trash. John Schloot 489 6584 Please Call

Call Details
Call type: CE-County Nuisance
Entry date/time: 10/26/2015 10:34:32
Entry user ID: Miles, Michelle M Health
Origin:
Work group: Environmental Health

Contact Information
Contact ID: 154630
Contact name: Undefined
From phone: (573) 555-5555
Customer:
Location:
Service:

Call Assignment/Notification
Contact notification: Call back
Notification date:
Email updates: No
Notification user:
Forward to user: Dewrock, Britni M - HL Env. I

Close Information
Close date/time: 00:00:00
Close user:
Elapsed time:
Action taken:

Print
Cancel
Exit
Refresh
Toggle Inform...
Contact Inquiry

57014

62-57



Boone County Assessor

Boone County Government Center
 801 E. Walnut, Room 143
 Columbia, MO 65201-7733

Office (573) 886-4270
 Fax (573) 886-4254

Parcel 07-603-23-00-012.00 01

Property Location 7101 E LOW CROSSINGS RD

City **BOONE COUNTY (L1)** Road **COMMON ROAD DISTRICT (CO)** School **HALLSVILLE (R4)**
 Library **BOONE COUNTY (L1)** Fire **BOONE COUNTY (F1)**

Owner **RUSSELL FRANCIS LELAND**
 Address **148 N CRESTWAY ST**
 City, State Zip **WICHITA, KS 67208**

Subdivision Plat Book/Page

Section/Township/Range **23 50 12**

Legal Description **E 1/2 SE**

Deeded Acreage **80.00**

Deed Book/Page **1198 0583** **0833 0734** 346 0376

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
FI	35,580	500	36,080	FI	4,269	60	4,329
RI	12,500	19,800	32,300	RI	2,375	3,762	6,137
Totals	48,080	20,300	68,380	Totals	6,644	3,822	10,466

Most Recent Tax Bill(s)

Residence Description

Year Built **1940**
 (ESTIMATE)

Use **804**

Basement **CRAWL SPACE**
(2)

Attic **NONE**
(1)

Bedrooms **2**

Main Area **906**

Full Bath **1**

Finished Basement Area **0**

Half Bath **0**

Total Rooms **4**

Total Square Feet **906**



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Russell Francis Leland
148 N Crestway Street
Wichita, KS 67208

An inspection of the property you own located at 7101 E Low Crossings Road (parcel # 07-603-23-00-012.00 01) was conducted on October 29, 2015 and revealed a large amount of trash in the driveway.

This condition is hereby declared to be a public nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a special tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

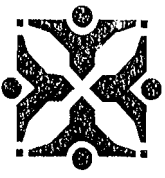
The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Britni Hendren
Environmental Public Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 30th day of November 2015 by MM

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

Russell Francis Leland
148 N Crestway Street
Wichita, KS 67208

An inspection of the property you own located at 7101 E Low Crossing Rd (parcel # 07-603-23-00-012.00 01) was conducted on October 29 2015 and revealed a large amount of trash scattered in the driveway. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Tuesday December 22, 2015 at 9:30 am in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Britni Hendren
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 3rd day of December 2015 by mm

1005 W. Worley ♦ P.O. Box 6015 ♦ Columbia, Missouri 65205-6015
Phone: (573) 874-7346 ♦ TTY: (573) 874-7356 ♦ Fax: (573) 817-6407
www.GoColumbiaMo.com

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Russell Leland
148 N. Crestway St.
Wichita, KS 67208



9590 9403 0562 5173 4187 15

2. Article Number (Transfer from service label)

7015 0640 0003 3645 8516

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Address
X E. J. [Signature]

B. Received by (Printed Name) C. Date of Delivery
 F. Leland Russell 11-6-15

D. Is delivery address different from item 1? Yes
 No
 If YES, enter delivery address below:

3. Service Type Priority Mail Express®
 Registered Mail™
- Adult Signature Registered Mail RestrTM
 - Adult Signature Restricted Delivery Registered Mail RestrTM
 - Certified Mail® Return Receipt for Merchandise
 - Certified Mail Restricted Delivery Signature Confirmation
 - Collect on Delivery Signature Confirmation Restricted Delivery
 - Collect on Delivery Restricted Delivery
 - Insured Mail
 - Insured Mail Restricted Delivery (over \$500)

PS Form 3811, April 2015 PSN 7530-02-000-9053

Domestic Return Receipt

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only**

For delivery information, visit our website at www.usps.com®

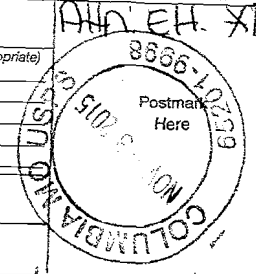
OFFICIAL USE

Certified Mail Fee	\$ 6.73
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$

Sent To Russell Leland
 Street and Apt. No., or P.O. Box No. 148 N. Crestway St.
 City, State, ZIP+4® Wichita, KS 67208

PS Form 3800, April 2015 PSN 7530-02-000-8047 See Reverse for Instructions

7015 0640 0003 3645 8516



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 15

In the County Commission of said county, on the 22nd day of December 20 15

the following, among other proceedings, were had, viz:

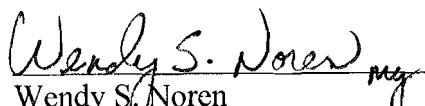
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia Cooperative Contract 157/2015 – Ready Mix Concrete & Cement Products term & supply to the following:

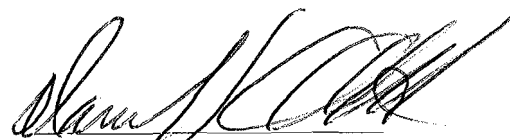
- Central Concrete Company of Columbia, MO
- Carter-Waters of Columbia, MO
- Columbia Ready Mix of Columbia, MO

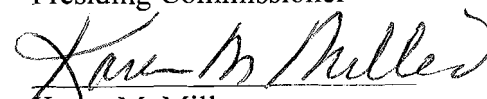
The terms of the Cooperative Contract are stipulated in the attached Purchase Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreements.


Done this 22nd day of December, 2015.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

606-2015

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 22, 2015
RE: Cooperative Contract – *157/2015 – Ready Mix Concrete & Cement Products*

Public Works request permission to utilize the City of Columbia cooperative contract *157/2015 – Ready Mix Concrete & Cement Products* with Central Concrete Company of Columbia, MO, Cater-Waters of Columbia, MO and Columbia Ready Mix of Columbia, MO.

These term and supply contracts are in effect through September 30, 2016. Invoices will be paid from department 2040 – PW – Maintenance Operations, account 26000 – Pavement Repairs Material. \$144,117 remains in the account at this time.

cc: Contract File
Chet Dunn / Margaret Green, Public Works

**AGREEMENT
FOR
READY MIX CONCRETE AND CEMENT PRODUCTS
TERM AND SUPPLY
SECONDARY CONTRACTOR FOR GROUPS 1-5**

THIS AGREEMENT dated the 22nd day of December 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Central Concrete Company**, herein Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **Ready Mix Concrete & Cement** in compliance with all bid specifications and any addendum issued for the City of Columbia, Request for Quotation number **157/2015** as well as Boone County Standard Terms and Conditions and Insurance Requirements. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Quotation number **157/2015** shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence **on the date written above and extend through September 30, 2016** with up to four (4), one-year renewal options, and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. Central Concrete Company has been selected as the secondary contractor for groups 1- 5 and shall furnish ready mix concrete and cement products for the County if the primary contractor cannot provide an acceptable schedule for the County. The Secondary Contractor agrees to respond by phone within one (1) hour after notification by the County. If the proposed schedule is acceptable to the County, the Secondary Contractor will receive notification to proceed from the County. Proposed schedule must be honored within a time frame of plus or minus one-half (1/2) hour.

4. **Delivery** - Contractor agrees to deliver the items as specified within one day after receipt of order.

5. **Billing and Payment** - All billing shall be invoiced to the **Boone County Public Works Department** and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

CENTRAL CONCRETE COMPANY

by *Cam C. Ryan*
title GM.

BOONE COUNTY, MISSOURI

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

by *[Signature]*
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

James E. Pitchford
Signature *by [initials]*

12/14/15
Date

2040 / 26000 / Term & Supply
No Encumbrance Required
Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits or provide evidence of monopolistic state coverage. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

September 4, 2015

AMENDED NOTIFICATION OF AWARD - CITY OF COLUMBIA

**CONTRACT FOR: Ready Mix Concrete & Cement Products
Contract Period is October 1, 2015 through September 30, 2016**

Your firm has been awarded a contract for **Ready Mix Concrete & Cement Products**, as needed, in response to Request for Quotation #157/2015. This is a multiple award contract, meaning award was also made to another Contractor. Projects will be evaluated and awarded based on the scope of work and the applicable pricing of each contractor. The City will assign the projects in the most cost-effective manner possible. The purchase order for this year will be mailed to you. Please reference the appropriate purchase order number on every invoice submitted.

Please contact the Buyer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	ITEMS AWARDED	VENDOR NAME
157/2015	See Attached Secondary – Group 1-5	Central Concrete Co. 2000 Dogwood Lane Columbia, MO 65201 Attn: Cooper Snyder Email: csnyder@centralconcreteco.com Phone: 573-443-2426 Fax: 573-256-8258

Pricing: Please see attached



Michelle Sorensen
Buyer/Purchasing
573-874-6317

cc: Sam Thomas, Gabe Huffington, Bill Strawn, Aaron Ray

CITY OF COLUMBIA, MO

REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement Products T & S)

Central Concrete Co.

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
1	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
1.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$110.00				
1.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$121.00				
1.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$127.00				
2	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
2.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$112.00				
2.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$123.00				
2.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$129.00				
3	Extras:	PKG	1					
3.1	Calcium Chloride, 1%, Add	CU.YD.	1	\$2.00				
3.2	Calcium Chloride, 2%, Add	CU.YD.	1	\$4.00				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION
 Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)
 Central Concrete Co.

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
3.3	Hot Water, Add	CU.YD.	1	\$5.00				
4	OPTION The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices:	PKG	1					
4.1	FLOWABLE FILL, 50# cement/yd	CU.YD.	1	\$77.00				
4.2	FLOWABLE FILL, 100# cement/yd	CU.YD.	1	\$83.50				
5	GROUP B MISC. MATERIALS	PKG	1					
5.1	REINFORCING STEEL ROD, 1/2 X 20'	FEET	11000	\$7.20				
5.2	WIRE MESH, 10 ga., 6" X 6" MESH	RL	2	No Bid				
5.3	EXPANSION BOARD, 1/2" X 4" X 5'	FEET	355	\$0.38				
5.4	EXPANSION BOARD, 1/2" X 6" X 5'	FEET	375	\$0.59				
5.5	EXPANSION JOINT, 4"	FEET	510	\$0.38				
5.6	EXPANSION JOINT, 6"	FEET	315	\$0.59				



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, Procurement Officer
701 E Broadway, 5th Floor
COLUMBIA, MO. 65201
Phone: (573) 874-6317
Fax: (573) 874-7762
mdsorens@gocolumbiamo.com

MID-YEAR ADD-ON ACCEPTANCE

The City of Columbia agrees to add the following items to its contract #157/2015 for the remainder of the term listed below. Please contact the procurement officer listed below if you have any questions regarding this contract.

DATE: 10/12/2015
CONTRACT NUMBER: 157/2015
CONTRACT DESCRIPTION: Ready Mix Concrete & Cement
AWARD DATE: October 1, 2015 thru September 30, 2016
CONTRACT YEAR: 1 of 5

VENDOR: Central Concrete Co.
2000 Dogwood Lane
Columbia, MO 65201
Phone: 573-443-2426
Email: csnyder@centralconcreteco.com

ITEMS: See attached

Thanks,

A handwritten signature in black ink, appearing to read "Michelle Sorensen".

Michelle Sorensen
Procurement Officer
City of Columbia, Missouri

cc: Sam Thomas, Gabe Huffington, Bill Strawn, Aaron Ray, Dave Sorrell, Shawna Victor

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION
 Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)
 Central Concrete Co.

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
1	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
1.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$110.00				
1.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$121.00				
1.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$127.00				
2	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
2.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$112.00				
2.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$123.00				
2.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$129.00				
3	Extras:	PKG	1					
3.1	Calcium Chloride, 1%, Add	CU.YD.	1	\$2.00				
3.2	Calcium Chloride, 2%, Add	CU.YD.	1	\$4.00				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)

Central Concrete Co.

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
3.3	Hot Water, Add	CU.YD.	1	\$5.00				
4	OPTION The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices:	PKG	1					
4.1	FLOWABLE FILL, 50# cement/yd	CU.YD.	1	\$77.00				
4.2	FLOWABLE FILL, 100# cement/yd	CU.YD.	1	\$83.50				
5	GROUP B MISC. MATERIALS	PKG	1					
5.1	REINFORCING STEEL ROD, 1/2 X 20'	FEET	11000	\$7.20				
5.2	WIRE MESH, 10 ga., 6" X 6" MESH	RL	2	No Bid				
5.3	EXPANSION BOARD, 1/2" X 4" X 5'	FEET	355	\$0.38				
5.4	EXPANSION BOARD, 1/2" X 6" X 5'	FEET	375	\$0.59				
5.5	EXPANSION JOINT, 4"	FEET	510	\$0.38				
5.6	EXPANSION JOINT, 6"	FEET	315	\$0.59				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)

Central Concrete Co.

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
23	ADD-ON 10/12/15 (Year 1)							
24	Compressive strength at 28 days - 4000 psi. Slump 5" maximum Air entrained per ACI requirements (5% - 6% for 3/4" maximum aggregate) +/- 1.5%			\$110.00				



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, Procurement Officer
701 E Broadway, 5th Floor
COLUMBIA, MO. 65201
Phone (573) 874-6317
Fax (573) 874-7762
mdsorens@GoColumbiaMo.com

CONTRACT ADD-ON REQUEST

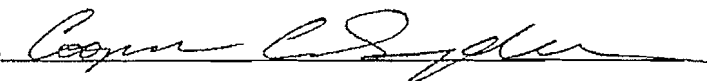
The City of Columbia is interested in adding the following item to its contract #157/2015 with your firm. If interested, please return the add-on request back with the pricing information. If pricing is approved the item will then be considered to be added onto the contract and the pricing will be considered to be firm through the end of the current contract period. Please contact the Procurement Officer shown above with questions regarding this contract.

DATE: 9/18/2015
CONTRACT NUMBER: 157/2015
CONTRACT DESCRIPTION: Ready Mix Concrete & Cement
AWARD DATE: October 1, 2015 thru September 30, 2016
CONTRACT YEAR: 1 of 5

VENDOR: Central Concrete Co.
2000 Dogwood Lane
Columbia, MO 65201
Phone: 573-443-2426
Fax: 573-256-8258
Email: csnyder@centralconcretete.com

ITEM: Compressive strength at 28 days - 4000 psi.
Slump 5" maximum
Air entrained per ACI requirements (5% - 6% for 3/4" maximum aggregate) +/- 1.5%

PRICE: \$ 110. —

AUTHORIZED SIGNATURE 

THANK YOU,

Michelle Sorensen, CPPB
Procurement Officer / Purchasing Division
City of Columbia, Missouri

City of Columbia Purchasing

Bid Information

Bid Owner Michelle Sorensen Procurement Officer
Email mdsorens@gocolumbiamo.com
Phone (573) 874.6317
Fax (573) 874-7762
Bid Number 157/2015
Title Ready Mix Concrete and Cement Products T & S
Bid Type RFQ-F
Issue Date 07/09/2015
Close Date 8/18/2015 2:00:00 PM Central

Contact Information

Address
Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Ship to Information

Address
Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name
Contact Name
Address

Telephone
Fax
Email

Signature

Supplier Notes

Date ___ / ___ / ___

Bid Notes

BIDDERS ARE ENCOURAGED TO USE THE ELECTRONIC BID SYSTEM FOR SUBMITTING BIDS AND MUST COMPLETE ALL REQUIRED FIELDS. NO FAX OR E-MAIL RESPONSES WILL BE ACCEPTED. SEALED BIDS MAY BE SUBMITTED AT 701 E. BROADWAY, 5TH FLOOR, COLUMBIA MO 65201, UNTIL THE BID CLOSING DATE AND TIME.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

Line	Filename	Description
Header	Terms & Conditions of E bidding - Revised 3-1-10.pdf	Terms & Conditions
Header	INSURANCE REQUIREMENTS - 2015.pdf	Insurance Requirements
Header	E-Verify - Work Authorization.pdf	Everify and Work Authorization
Header	W-9 form.pdf	W - 9

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Terms and Conditions	Accept terms and conditions	_____ (Required)
2	Payment Terms	Please Indicate Payment Terms:	_____ (Required)
3	Delivery	Indicate delivery turnaround for orders after notice from City Department is given. (Hours/Days)	_____ (Required)
4	Term and Supply Contract Conditions	<p>TERM AND SUPPLY CONTRACT for furnishing City of Columbia with Ready Mix Concrete & Cement Products, as needed and as requested, from date of award through September 30, 2016. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD.</p> <p>Quantities listed are estimated and may be increased or decreased as needed to meet the needs of the City.</p>	_____ (Required)
5	Renewal Options	<p>Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.</p>	_____ (Required)
6	Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.	_____ (Required)
7	Cooperative Contract Pricing	<p>Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)</p>	_____ (Optional)
8	SECONDARY SUPPLIER	<p>If not awarded this contract as the primary supplier, will you still honor the same quoted prices for any orders placed with your firm as a back-up supplier?</p> <p>If no, indicate what pricing will be as a back-up supplier</p>	_____ (Required)

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	\$ _____

Item Notes: Bid prices quoted below for Ready-Mix Concrete must include all delivery costs, stop charges, small load rates, etc.

Supplier Notes: _____

Package Line Items:

#	Qty	UOM	Description	Response
1.1	2,500	CU. YD.	SIX (6) BAG MIX, 4000 PSI	\$ _____

Supplier Notes: _____

1.2	1,600	CU. YD.	EIGHT (8) BAG MIX, 4000 PSI, High Early	\$ _____
-----	-------	---------	---	----------

Supplier Notes: _____

1.3	100	CU. YD.	NINE (9) BAG MIX, 8000 PSI	\$ _____
-----	-----	---------	----------------------------	----------

Supplier Notes: _____

2	1	PKG	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	\$ _____
---	---	-----	--	----------

Item Notes: Bid prices quoted below for Ready-Mix Concrete must include all delivery costs, stop charges, small load rates, etc.

Supplier Notes: _____

Package Line Items:

#	Qty	UOM	Description	Response
2.1	2,500	CU. YD.	SIX (6) BAG MIX, 4000 PSI	\$ _____

Supplier Notes: _____

2.2 1,600 CU. YD. EIGHT (8) BAG MIX, 4000 PSI, High Early \$ _____

Supplier
Notes:

2.3 100 CU. YD. NINE (9) BAG MIX, 8000 PSI \$ _____

Supplier
Notes:

3 1 PKG Extras: \$ _____

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
---	-----	-----	-------------	----------

3.1	1	cu. yd.	Calcium Chloride, 1%, Add	\$ _____
-----	---	---------	---------------------------	----------

Supplier
Notes:

3.2	1	cu. yd.	Calcium Chloride, 2%, Add	\$ _____
-----	---	---------	---------------------------	----------

Supplier
Notes:

3.3	1	cu. yd.	Hot Water, Add	\$ _____
-----	---	---------	----------------	----------

Supplier
Notes:

4 1 PKG OPTION
The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices: \$ _____

Supplier Notes:

Package Line Items:				
#	Qty	UOM	Description	Response
4.1	1	CU. YD.	FLOWABLE FILL, 50# cement/yd	\$ _____

Supplier
Notes:

4.2	1	CU. YD.	FLOWABLE FILL, 100# cement/yd	\$ _____
-----	---	---------	-------------------------------	----------

Supplier
Notes:

5	1	PKG	GROUP B MISC. MATERIALS	\$ _____
---	---	-----	-------------------------	----------

Supplier Notes:

Package Line Items:				
#	Qty	UOM	Description	Response
5.1	11,000	FEET	REINFORCING STEEL ROD, 1/2 X 20'	\$ _____

Supplier
Notes:

5.2	2	RL	WIRE MESH, 10 ga., 6" X 6" MESH	\$ _____
-----	---	----	---------------------------------	----------

Supplier
Notes:

5.3	355	FEET	EXPANSION BOARD, 1/2" X 4" X 5'	\$ _____
-----	-----	------	---------------------------------	----------

Supplier
Notes:

5.4	375	FEET	EXPANSION BOARD, 1/2" X 6" X 5'	\$ _____
-----	-----	------	---------------------------------	----------

Supplier
Notes:

5.5 510 FEET EXPANSION JOINT, 4" \$ _____

Supplier
Notes:

5.6 315 FEET EXPANSION JOINT, 6" \$ _____

Supplier
Notes:

CITY OF COLUMBIA, MISSOURI
WORK AUTHORIZATION AFFIDAVIT
PURSUANT TO 285.530 RSMo
(FOR ALL BIDS IN EXCESS OF \$5,000.00)
Effective 1/1/2009

County of Boone)
)SS.
State of Missouri)

My name is Cooper Snyder I am an authorized agent of Central Concrete Co (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the City of Columbia. This business does not knowingly employ any person who is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1 RSMo and shall not thereafter be in violation. Alternatively, a subcontractor may submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Cooper Snyder
Affiant

Cooper Snyder
Printed Name

Subscribed and sworn to before me this 4 day of September, 2014

Elizabeth C. Snyder
Notary Public



ELIZABETH C. SNYDER
My Commission Expires
October 31, 2014
Boone County
Commission #10393939



Company ID Number: 235525

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Central Concrete Co.

Company Facility Address: 2000 Dogwood Ln.

Columbia, MO 65201

Company Alternate Address: P.O. Box 1348

Columbia, MO 65205

County or Parish: BOONE

Employer Identification Number: 431701454

North American Industry Classification Systems Code: 327

Parent Company:

Number of Employees: 20 to 99

Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



Company ID Number: 235525

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Central Concrete Co.

Snyder C Cooper

Name (Please Type or Print)

Title

Electronically Signed
Signature

08/04/2009
Date

Department of Homeland Security -- Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed
Signature

08/04/2009
Date



Company ID Number: 235525

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Snyder C Elizabeth	Fax Number:	(573) 256 - 8258
Telephone Number:	(573) 443 - 2426		
E-mail Address:	elizabethcsnyder@yahoo.com		
Name:	Snyder C Cooper	Fax Number:	(573) 256 - 8258
Telephone Number:	(573) 443 - 2426		
E-mail Address:	csnyder@centralconcreteco.com		

**AGREEMENT
FOR
READY MIX CONCRETE AND CEMENT PRODUCTS
TERM AND SUPPLY
PRIMARY CONTRACTOR FOR GROUP 5**

THIS AGREEMENT dated the 22nd day of December 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Carter-Waters LLC**, herein Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **Ready Mix Concrete & Cement** in compliance with all bid specifications and any addendum issued for the City of Columbia, Request for Quotation number **157/2015** as well as Boone County Standard Terms and Conditions and Insurance Requirements. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Quotation number **157/2015** shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence **on the date written above and extend through September 30, 2016** with up to four (4), one-year renewal options, and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. Carter-Waters LLC has been selected as the primary supplier for group 5 and shall furnish ready mix concrete and cement products for the County. The Primary Contractor agrees to respond by phone within one (1) hour after notification by the County. If the proposed schedule is acceptable to the County, the Primary Contractor will receive *notification to proceed* from the County. Proposed schedule must be honored within a time frame of plus or minus on-half (1/2) hour. If the proposed schedule is not acceptable for the County, the County will contact and schedule the order with the secondary contracted supplier.

4. **Delivery** - Contractor agrees to deliver the items as specified within one day after receipt of order.

5. **Billing and Payment** - All billing shall be invoiced to the **Boone County Public Works Department** and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

CARTER-WATERS LLC

by Jan M. Datt
title SALES REPRESENTATIVE

BOONE COUNTY, MISSOURI

by Boone County Commission
Daniel K. Atwell
Daniel K. Atwell, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

<u>James E. Stehford by cy</u>	<u>12/14/15</u>	<u>2040 / 26000 / Term & Supply</u>
Signature	Date	Appropriation Account
		<u>No Encumbrance Required</u>

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

*not needed -
not coming on site*

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits or provide evidence of monopolistic state coverage. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

September 4, 2015

AMENDED NOTIFICATION OF AWARD - CITY OF COLUMBIA

**CONTRACT FOR: Ready Mix Concrete & Cement Products
Contract Period is October 1, 2015 through September 30, 2016**

Your firm has been awarded a contract for **Ready Mix Concrete & Cement Products**, as needed, in response to Request for Quotation #157/2015. This is a multiple award contract, meaning award was also made to another Contractor. Projects will be evaluated and awarded based on the scope of work and the applicable pricing of each contractor. The City will assign the projects in the most cost-effective manner possible. The purchase order for this year will be mailed to you. Please reference the appropriate purchase order number on every invoice submitted.

Please contact the Buyer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	ITEMS AWARDED	VENDOR NAME
157/2015	See Attached Primary – Group 5	Carter-Waters 5250 Highway 763 North Columbia, MO 65202 Attn: John McGrath Email: jmcgrath@carter-waters.com Phone: 573-449-5204 Fax: 573-449-7736

Cell: 808-4221

Pricing: Please see attached



Michelle Sorensen
Buyer/Purchasing
573-874-6317

cc: Sam Thomas, Gabe Huffington, Bill Strawn, Aaron Ray

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)

Carter-Waters

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
5	GROUP B MISC. MATERIALS	PKG	1					
5.1	REINFORCING STEEL ROD, 1/2 X 20'	FEET	11000	\$0.2175				
5.2	WIRE MESH, 10 ga., 6" X 6" MESH	RL	2	\$78.0500				
5.3	EXPANSION BOARD, 1/2" X 4" X 5'	FEET	355	\$0.1823				
5.4	EXPANSION BOARD, 1/2" X 6" X 5'	FEET	375	\$0.2715				
5.5	EXPANSION JOINT, 4"	FEET	510	\$0.1823				
5.6	EXPANSION JOINT, 6"	FEET	315	\$0.2715				

City of Columbia Purchasing

Bid Information

Bid Owner Michelle Sorensen Procurement Officer
Email mdsorens@gocolumbiamo.com
Phone (573) 874.6317
Fax (573) 874-7762
Bid Number 157/2015
Title Ready Mix Concrete and Cement Products T & S
Bid Type RFQ-F
Issue Date 07/09/2015
Close Date 8/18/2015 2:00:00 PM Central

Contact Information

Address
Contact Department
Building
Floor/Room
Telephone
Fax
Email

Ship to Information

Address
Contact Department
Building
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name
Contact Name
Address

Telephone
Fax
Email

Signature

Supplier Notes

Date / /

Bid Notes

BIDDERS ARE ENCOURAGED TO USE THE ELECTRONIC BID SYSTEM FOR SUBMITTING BIDS AND MUST COMPLETE ALL REQUIRED FIELDS. NO FAX OR E-MAIL RESPONSES WILL BE ACCEPTED. SEALED BIDS MAY BE SUBMITTED AT 701 E. BROADWAY, 5TH FLOOR, COLUMBIA MO 65201, UNTIL THE BID CLOSING DATE AND TIME.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

Line	Filename	Description
Header	Terms & Conditions of Ebidding - Revised 3-1-10.pdf	Terms & Conditions
Header	INSURANCE REQUIREMENTS - 2015.pdf	Insurance Requirements
Header	E-Verify - Work Authorization.pdf	Everify and Work Authorization
Header	W-9 form.pdf	W - 9

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Terms and Conditions	Accept terms and conditions	_____ (Required)
2	Payment Terms	Please Indicate Payment Terms:	_____ (Required)
3	Delivery	Indicate delivery turnaround for orders after notice from City Department is given. (Hours/Days)	_____ (Required)
4	Term and Supply Contract Conditions	<p>TERM AND SUPPLY CONTRACT for furnishing City of Columbia with Ready Mix Concrete & Cement Products, as needed and as requested, from date of award through September 30, 2016. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD.</p> <p>Quantities listed are estimated and may be increased or decreased as needed to meet the needs of the City.</p>	_____ (Required)
5	Renewal Options	<p>Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.</p>	_____ (Required)
6	Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.	_____ (Required)
7	Cooperative Contract Pricing	<p>Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)</p>	_____ (Optional)
8	SECONDARY SUPPLIER	<p>If not awarded this contract as the primary supplier, will you still honor the same quoted prices for any orders placed with your firm as a back-up supplier?</p> <p>If no, indicate what pricing will be as a back-up supplier</p>	_____ (Required)

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	\$ _____

Item Notes: Bid prices quoted below for Ready-Mix Concrete must include all delivery costs, stop charges, small load rates, etc.

Supplier Notes: _____

Package Line Items:

#	Qty	UOM	Description	Response
1.1	2,500	CU. YD.	SIX (6) BAG MIX, 4000 PSI	\$ _____

Supplier Notes: _____

1.2	1,600	CU. YD.	EIGHT (8) BAG MIX, 4000 PSI, High Early	\$ _____
-----	-------	---------	---	----------

Supplier Notes: _____

1.3	100	CU. YD.	NINE (9) BAG MIX, 8000 PSI	\$ _____
-----	-----	---------	----------------------------	----------

Supplier Notes: _____

2	1	PKG	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	\$ _____
---	---	-----	--	----------

Item Notes: Bid prices quoted below for Ready-Mix Concrete must include all delivery costs, stop charges, small load rates, etc.

Supplier Notes: _____

Package Line Items:

#	Qty	UOM	Description	Response
2.1	2,500	CU. YD.	SIX (6) BAG MIX, 4000 PSI	\$ _____

Supplier Notes: _____

2.2 1,600 CU. YD. EIGHT (8) BAG MIX, 4000 PSI, High Early \$ _____

Supplier
Notes:

2.3 100 CU. YD. NINE (9) BAG MIX, 8000 PSI \$ _____

Supplier
Notes:

3 1 PKG Extras: \$ _____

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
3.1	1	cu. yd.	Calcium Chloride, 1%, Add	\$ _____

Supplier
Notes:

3.2 1 cu. yd. Calcium Chloride, 2%, Add \$ _____

Supplier
Notes:

3.3 1 cu. yd. Hot Water, Add \$ _____

Supplier
Notes:

4 1 PKG OPTION
The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices: \$ _____

Supplier Notes:

Package Line Items:				
#	Qty	UOM	Description	Response
4.1	1	CU. YD.	FLOWABLE FILL, 50# cement/yd	\$ _____

Supplier Notes:

4.2	1	CU. YD.	FLOWABLE FILL, 100# cement/yd	\$ _____
-----	---	---------	-------------------------------	----------

Supplier Notes:

5	1	PKG	GROUP B MISC. MATERIALS	\$ _____
---	---	-----	-------------------------	----------

Supplier Notes:

Package Line Items:				
#	Qty	UOM	Description	Response
5.1	11,000	FEET	REINFORCING STEEL ROD, 1/2 X 20'	\$ _____

Supplier Notes:

5.2	2	RL	WIRE MESH, 10 ga., 6" X 6" MESH	\$ _____
-----	---	----	---------------------------------	----------

Supplier Notes:

5.3	355	FEET	EXPANSION BOARD, 1/2" X 4" X 5'	\$ _____
-----	-----	------	---------------------------------	----------

Supplier Notes:

5.4	375	FEET	EXPANSION BOARD, 1/2" X 6" X 5'	\$ _____
-----	-----	------	---------------------------------	----------

Supplier Notes:

5.5 510 FEET EXPANSION JOINT, 4" \$ _____

Supplier
Notes: _____

5.6 315 FEET EXPANSION JOINT, 6" \$ _____

Supplier
Notes: _____

**AGREEMENT
FOR
READY MIX CONCRETE AND CEMENT PRODUCTS
TERM AND SUPPLY
PRIMARY CONTRACTOR FOR GROUPS 1-4**

THIS AGREEMENT dated the 22nd day of December 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Columbia Ready-Mix, Inc.**, herein Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **Ready Mix Concrete & Cement** in compliance with all bid specifications and any addendum issued for the City of Columbia, Request for Quotation number **157/2015** as well as Boone County Standard Terms and Conditions and Insurance Requirements. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Quotation number **157/2015** shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence **on the date written above and extend through September 30, 2016** with up to four (4), one-year renewal options, and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. Columbia Ready-Mix, Inc. has been selected as the primary supplier for groups 1-4 and shall furnish ready mix concrete and cement products for the County. The Primary Contractor agrees to respond by phone within one (1) hour after notification by the County. If the proposed schedule is acceptable to the County, the Primary Contractor will receive *notification to proceed* from the County. Proposed schedule must be honored within a time frame of plus or minus on-half (1/2) hour. If the proposed schedule is not acceptable for the County, the County will contact and schedule the order with the secondary contracted supplier.

4. **Delivery** - Contractor agrees to deliver the items as specified within one day after receipt of order.

5. **Billing and Payment** - All billing shall be invoiced to the **Boone County Public Works Department** and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

606-2015

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

COLUMBIA READY-MIX, INC.

by [Signature]
title Salesman

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

by [Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

[Signature]
Signature by [initials]

12/14/15
Date

2040 / 26000 / Term & Supply
No Encumbrance Required
Appropriation Account

Ready

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits or provide evidence of monopolistic state coverage. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

September 4, 2015

AMENDED NOTIFICATION OF AWARD - CITY OF COLUMBIA

**CONTRACT FOR: Ready Mix Concrete & Cement Products
Contract Period is October 1, 2015 through September 30, 2016**

Your firm has been awarded a contract for **Ready Mix Concrete & Cement Products**, as needed, in response to Request for Quotation #157/2015. This is a multiple award contract, meaning award was also made to another Contractor. Projects will be evaluated and awarded based on the scope of work and the applicable pricing of each contractor. The City will assign the projects in the most cost-effective manner possible. The purchase order for this year will be mailed to you. Please reference the appropriate purchase order number on every invoice submitted.

Please contact the Buyer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	ITEMS AWARDED	VENDOR NAME
157/2015	See Attached Primary – Group 1-4	Columbia Ready Mix 2604 N Stadium Blvd. Columbia, MO 65202 Attn: Craig Kellmann <u>Email: craig.kellmann@conagg-mo.com</u> Phone: 573-446-0905 Fax: 573-446-2870

Pricing: Please see attached



Michelle Sorensen
Buyer/Purchasing
573-874-6317

cc: Sam Thomas, Gabe Huffington, Bill Strawn, Aaron Ray

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)

Columbia Ready Mix

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
1	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
1.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$103.00				
1.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$118.00				
1.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$123.00				
2	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
2.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$105.00				
2.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$120.00				
2.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$125.00				
3	Extras:	PKG	1					
3.1	Calcium Chloride, 1%, Add	CU.YD.	1	\$3.00				
3.2	Calcium Chloride, 2%, Add	CU.YD.	1	\$6.00				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)

Columbia Ready Mix

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
3.3	Hot Water, Add	CU.YD.	1	\$7.00				
4	OPTION The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices:	PKG	1					
4.1	FLOWABLE FILL, 50# cement/yd	CU.YD.	1	\$67.00				
4.2	FLOWABLE FILL, 100# cement/yd	CU.YD.	1	\$69.00				



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, Procurement Officer
701 E Broadway, 5th Floor
COLUMBIA, MO. 65201
Phone: (573) 874-6317
Fax: (573) 874-7762
mdsorens@gocolumbiamo.com

MID-YEAR ADD-ON ACCEPTANCE

The City of Columbia agrees to add the following items to its contract #157/2015 for the remainder of the term listed below. Please contact the procurement officer listed below if you have any questions regarding this contract.

DATE:	9/23/2015
CONTRACT NUMBER:	157/2015
CONTRACT DESCRIPTION:	Ready Mix Concrete & Cement
AWARD DATE:	October 1, 2015 thru September 30, 2016
CONTRACT YEAR:	1 of 5
VENDOR:	Columbia Ready Mix 2604 N Stadium Blvd. Columbia, MO 65202 Phone: 573-446-0905 <u>Email: craig.kellmann@conagg-mo.com</u>

ITEMS: See attached

Thanks,

A handwritten signature in cursive script that reads "Michelle Sorensen" with the initials "BS" written below it.

Michelle Sorensen
Procurement Officer
City of Columbia, Missouri

cc: Sam Thomas, Gabe Huffington, Bill Strawn, Aaron Ray, Dave Sorrell, Shawna Victor

CITY OF COLUMBIA, MO

REQUEST FOR QUOTATION

Subject: 157/2015 (Ready Mix Concrete and Cement Products T & S)

Columbia Ready Mix

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
1	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
1.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$103.00				
1.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$118.00				
1.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$123.00				
2	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	PKG	1					
2.1	SIX (6) BAG MIX, 4000 PSI	CU.YD.	2500	\$105.00				
2.2	EIGHT (8) BAG MIX, 4000 PSI, High Early	CU.YD.	1600	\$120.00				
2.3	NINE (9) BAG MIX, 8000 PSI	CU.YD.	100	\$125.00				
3	Extras:	PKG	1					
3.1	Calcium Chloride, 1%, Add	CU.YD.	1	\$3.00				
3.2	Calcium Chloride, 2%, Add	CU.YD.	1	\$6.00				

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION
 Subject: 157/2015 (Ready Mix Concrete and Cement
 Products T & S)
 Columbia Ready Mix

		UOM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
3.3	Hot Water, Add	CU.YD.	1	\$7.00				
4	OPTION The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices:	PKG	1					
4.1	FLOWABLE FILL, 50# cement/yd	CU.YD.	1	\$67.00				
4.2	FLOWABLE FILL, 100# cement/yd	CU.YD.	1	\$69.00				
Add-On 9-23-15 Year 1								
	Compressive strength at 28 days - 4000 psi. Slump 5" maximum Air entrained per ACI requirements (5% - 6% for 3/4" maximum aggregate) +/- 1.5%			\$103.00 - With fly ash				



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, Procurement Officer
701 E Broadway, 5th Floor
COLUMBIA, MO. 65201
Phone (573) 874-6317
Fax (573) 874-7762
mdsorens@GoColumbiaMo.com

CONTRACT ADD-ON REQUEST

The City of Columbia is interested in adding the following item to its contract #157/2015 with your firm. If interested, please return the add-on request back with the pricing information. If pricing is approved the item will then be considered to be added onto the contract and the pricing will be considered to be firm through the end of the current contract period. Please contact the Procurement Officer shown above with questions regarding this contract.

DATE: 9/18/2015
CONTRACT NUMBER: 157/2015
CONTRACT DESCRIPTION: Ready Mix Concrete & Cement
AWARD DATE: October 1, 2015 thru September 30, 2016
CONTRACT YEAR: 1 of 5

VENDOR: Columbia Ready Mix
2604 N Stadium Blvd.
Columbia, MO 65202
Phone: 573-446-0905
Fax: 573-446-2870
Email: craig.kellmann@conagg-mo.com

ITEM: Compressive strength at 28 days - 4000 psi.
Slump 5" maximum
Air entrained per ACI requirements (5% - 6% for 3/4" maximum aggregate) +/- 1.5%

PRICE: \$103⁰⁰ (w/ Fly Ash)

AUTHORIZED SIGNATURE _____


THANK YOU,

Michelle Sorensen, CPPB
Procurement Officer / Purchasing Division
City of Columbia, Missouri



Rita Estes <raestes@gocolumbiamo.com>

addendum

1 message


Craig Kellmann <Craig.Kellmann@conagg-mo.com>

Mon, Sep 21, 2015 at 10:57 AM

To: "Rita Estes (raestes@gocolumbiamo.com)" <raestes@gocolumbiamo.com>

Please see attached. Thanks.

Craig Kellmann
Aggregate & Ready Mix Sales
Boone Quarries, Norris Quarries & Columbia Ready Mix
Cell: 573-825-7644
Fax: 573-446-0147
Web: www.conagg-mo.com

 **doc04078620150921110212.pdf**
697K



Rita Estes <raestes@gocolumbiamo.com>

Fwd: Another question

1 message

Michelle Sorensen <mdsorens@gocolumbiamo.com>

Fri, Sep 18, 2015 at 10:48 AM

To: Rita Estes <raestes@gocolumbiamo.com>

See above - ask me if needed

Michelle Sorensen, CPPB
Procurement Officer
City of Columbia
Phone: 573-874-6317
Fax: 573-874.7762

Register to receive e-mail notifications for future bid opportunities. Please visit our website at:
<http://www.gocolumbiamo.com/Finance/Services/applproc.php>

----- Forwarded message -----

From: **David Sorrell** <dasorrel@gocolumbiamo.com>
Date: Fri, Sep 18, 2015 at 10:38 AM
Subject: Re: Another question
To: Michelle Sorensen <mdsorens@gocolumbiamo.com>
Cc: Shawna Victor <smvictor@gocolumbiamo.com>

Michelle,

The concrete requirements from the plans are as follows:

Compressive strength at 28 days - 4000 psi.
Slump 5" maximum
Air entrained per ACI requirements (5% - 6% for 3/4" maximum aggregate) +/- 1.5%

Let me know if you need additional information.

Dave

David A. Sorrell, P.E.
Engineering Manager
Sewer and Storm Water Utilities
City of Columbia Public Works Department
P.O. Box 6015
Columbia, MO 65205
Phone 573-445-9426
fax 573-446-8112

On Fri, Sep 18, 2015 at 9:53 AM, Michelle Sorensen <mdsorens@gocolumbiamo.com> wrote:
Have you heard anything on the pricing from Central Concrete? If not and would like I can give them a call

Michelle Sorensen, CPPB
Procurement Officer
City of Columbia



Rita Estes <raestes@gocolumbiamo.com>

Re: addendum

1 message

David Sorrell <dasorrel@gocolumbiamo.com>
To: Rita Estes <raestes@gocolumbiamo.com>
Cc: Shawna Victor <smvictor@gocolumbiamo.com>

Wed, Sep 23, 2015 at 3:36 PM

Rita,

I am ok with the price proposed. If we do not receive a price from Central before the cutoff for purchase orders can the P.O. be issued to Ready Mix?

David A. Sorrell, P.E.
Engineering Manager
Sewer and Storm Water Utilities
City of Columbia Public Works Department
P.O. Box 6015
Columbia, MO 65205
Phone 573-445-9426
fax 573-446-8112

On Wed, Sep 23, 2015 at 9:59 AM, Rita Estes <raestes@gocolumbiamo.com> wrote:

Please see attached and let me know if you approve the pricing for the Add-On Request from Columbia Ready Mix.

Thanks, Rita

----- Forwarded message -----

From: **Craig Kellmann** <Craig.Kellmann@conagg-mo.com>
Date: Mon, Sep 21, 2015 at 10:57 AM
Subject: addendum
To: "Rita Estes (raestes@gocolumbiamo.com)" <raestes@gocolumbiamo.com>

Please see attached. Thanks.

Craig Kellmann
Aggregate & Ready Mix Sales
Boone Quarries, Norris Quarries & Columbia Ready Mix
Cell: 573-825-7644
Fax: 573-446-0147
Web: www.conagg-mo.com

--

Rita Estes
Purchasing Admin Assistant
City of Columbia

City of Columbia Purchasing

Bid Information

Bid Owner Michelle Sorensen Procurement Officer
Email mdsorens@gocolumbiamo.com
Phone (573) 874.6317
Fax (573) 874-7762
Bid Number 157/2015
Title Ready Mix Concrete and Cement Products T & S
Bid Type RFQ-F
Issue Date 07/09/2015
Close Date 8/18/2015 2:00:00 PM Central

Contact Information

Address
Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Ship to Information

Address
Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name
Contact Name
Address

Telephone
Fax
Email

Signature

Supplier Notes

Date / /

Bid Notes

BIDDERS ARE ENCOURAGED TO USE THE ELECTRONIC BID SYSTEM FOR SUBMITTING BIDS AND MUST COMPLETE ALL REQUIRED FIELDS. NO FAX OR E-MAIL RESPONSES WILL BE ACCEPTED. SEALED BIDS MAY BE SUBMITTED AT 701 E. BROADWAY, 5TH FLOOR, COLUMBIA MO 65201, UNTIL THE BID CLOSING DATE AND TIME.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

Line	Filename	Description
Header	Terms & Conditions of E bidding - Revised 3-1-10.pdf	Terms & Conditions
Header	INSURANCE REQUIREMENTS - 2015.pdf	Insurance Requirements
Header	E-Verify - Work Authorization.pdf	Everify and Work Authorization
Header	W-9 form.pdf	W - 9

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Terms and Conditions	Accept terms and conditions	_____ (Required)
2	Payment Terms	Please Indicate Payment Terms:	_____ (Required)
3	Delivery	Indicate delivery turnaround for orders after notice from City Department is given. (Hours/Days)	_____ (Required)
4	Term and Supply Contract Conditions	<p>TERM AND SUPPLY CONTRACT for furnishing City of Columbia with Ready Mix Concrete & Cement Products, as needed and as requested, from date of award through September 30, 2016. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD.</p> <p>Quantities listed are estimated and may be increased or decreased as needed to meet the needs of the City.</p>	_____ (Required)
5	Renewal Options	<p>Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.</p>	_____ (Required)
6	Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.	_____ (Required)
7	Cooperatival Contract Pricing	<p>Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)</p>	_____ (Optional)
8	SECONDARY SUPPLIER	<p>If not awarded this contract as the primary supplier, will you still honor the same quoted prices for any orders placed with your firm as a back-up supplier?</p> <p>If no, indicate what pricing will be as a back-up supplier</p>	_____ (Required)

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	GROUP A READY MIX CONCRETE Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	\$ _____

Item Notes: Bid prices quoted below for Ready-Mix Concrete must include all delivery costs, stop charges, small load rates, etc.

Supplier Notes: _____

Package Line Items:

#	Qty	UOM	Description	Response
1.1	2,500	CU. YD.	SIX (6) BAG MIX, 4000 PSI	\$ _____

Supplier Notes: _____

1.2	1,600	CU. YD.	EIGHT (8) BAG MIX, 4000 PSI, High Early	\$ _____
-----	-------	---------	---	----------

Supplier Notes: _____

1.3	100	CU. YD.	NINE (9) BAG MIX, 8000 PSI	\$ _____
-----	-----	---------	----------------------------	----------

Supplier Notes: _____

2	1	PKG	GROUP A READY MIX CONCRETE - State approved Rock Quote on concrete mix as listed below. Mixes must comply with the City of Columbia's current Street and Storm Sewer Specifications and Standards, Section 230.	\$ _____
---	---	-----	--	----------

Item Notes: Bid prices quoted below for Ready-Mix Concrete must include all delivery costs, stop charges, small load rates, etc.

Supplier Notes: _____

Package Line Items:

#	Qty	UOM	Description	Response
2.1	2,500	CU. YD.	SIX (6) BAG MIX, 4000 PSI	\$ _____

Supplier Notes: _____

2.2 1,600 CU. YD. EIGHT (8) BAG MIX, 4000 PSI, High Early \$ _____

Supplier
Notes:

2.3 100 CU. YD. NINE (9) BAG MIX, 8000 PSI \$ _____

Supplier
Notes:

3 1 PKG Extras: \$ _____

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
---	-----	-----	-------------	----------

3.1	1	cu. yd.	Calcium Chloride, 1%, Add	\$ _____
-----	---	---------	---------------------------	----------

Supplier
Notes:

3.2	1	cu. yd.	Calcium Chloride, 2%, Add	\$ _____
-----	---	---------	---------------------------	----------

Supplier
Notes:

3.3	1	cu. yd.	Hot Water, Add	\$ _____
-----	---	---------	----------------	----------

Supplier
Notes:

4 1 PKG OPTION
The City may purchase flowable fill in order to test the performance characteristics of the product at the following prices: \$ _____

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
4.1	1	CU. YD.	FLOWABLE FILL, 50# cement/yd	\$ _____

Supplier Notes:

4.2	1	CU. YD.	FLOWABLE FILL, 100# cement/yd	\$ _____
-----	---	---------	-------------------------------	----------

Supplier Notes:

5	1	PKG	GROUP B MISC. MATERIALS	\$ _____
---	---	-----	-------------------------	----------

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
5.1	11,000	FEET	REINFORCING STEEL ROD, 1/2 X 20'	\$ _____

Supplier Notes:

5.2	2	RL	WIRE MESH, 10 ga., 6" X 6" MESH	\$ _____
-----	---	----	---------------------------------	----------

Supplier Notes:

5.3	355	FEET	EXPANSION BOARD, 1/2" X 4" X 5'	\$ _____
-----	-----	------	---------------------------------	----------

Supplier Notes:

5.4	375	FEET	EXPANSION BOARD, 1/2" X 6" X 5'	\$ _____
-----	-----	------	---------------------------------	----------

Supplier Notes:

5.5	510	FEET	EXPANSION JOINT, 4"	\$ _____
-----	-----	------	---------------------	----------

Supplier
Notes:

5.6	315	FEET	EXPANSION JOINT, 6"	\$ _____
-----	-----	------	---------------------	----------

Supplier
Notes:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/01/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA, Inc. 1166 Avenue of the Americas New York, NY 10036 508628-AJ-GAWU-15-16	CONTACT NAME: PHONE (A/C, No. Ext): FAX (A/C, No): E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Con-Agg of MO, LLC 2604 North Stadium Blvd. Columbia, MO 65202	INSURER A : ACE American Insurance Company 22667	
	INSURER B : Indemnity Insurance Company Of North America 43575	
	INSURER C : National Union Fire Ins Co Pittsburgh PA 19445	
	INSURER D :	
	INSURER E :	
INSURER F :		

COVERAGES	CERTIFICATE NUMBER: NYC-006587431-07	REVISION NUMBER: 0
------------------	---	---------------------------

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDO G27392428	03/31/2015	03/31/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 DEDUCTIBLE \$ 500,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISA H08854038	03/31/2015	03/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ SIR \$ 500,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			BE 061406639	03/31/2015	03/31/2016	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WLR C48148438 (AOS) WLR C48148633 (AZ)	03/31/2015 03/31/2015	03/31/2016 03/31/2016	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Boone County Purchasing is named as Additional Insured with respect to the above General Liability Policy, if required by a written contract executed prior to services performed.

CERTIFICATE HOLDER Boone County Purchasing 613 E. Ash St. Room 113 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Rudy P. Millfort
---	---

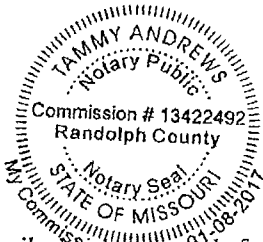
© 1988-2010 ACORD CORPORATION. All rights reserved.

CITY OF COLUMBIA, MISSOURI
WORK AUTHORIZATION AFFIDAVIT
PURSUANT TO 285.530 RSMo
(FOR ALL BIDS IN EXCESS OF \$5,000.00)
Effective 1/1/2009

County of Boone)
)SS.
State of Missouri)

My name is Craig Kellmann. I am an authorized agent of Columbia Ready Mix
_____(Bidder). This business is enrolled and participates in a federal work
authorization program for all employees working in connection with services provided to the City of
Columbia. This business does not knowingly employ any person who is an unauthorized alien in
connection with the services being provided. **Documentation of participation in a federal work
authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in
their contracts that they are not in violation of Section 285.530.1 RSMo and shall not thereafter be in
violation. Alternatively, a subcontractor may submit a sworn affidavit under penalty of perjury that all
employees are lawfully present in the United States.



[Signature]
Affiant

Craig Kellmann
Printed Name

Subscribed and sworn to before me this 12th day of August, 2014.

[Signature]
Notary Public

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

22nd

day of

December 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of The Interlocal Purchasing System (TIPS) Cooperative Contract 6042315 – Security Surveillance Systems and Services with American Digital Security, LLC of Liberty, MO.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

607-2015

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 14, 2015
RE: Cooperative Contract – 6042315 – *Security Surveillance Systems and Services*

Facilities Maintenance requests permission to utilize The Interlocal Purchasing System (TIPS) cooperative contract 6042315 – *Security Surveillance Systems and Services* with American Digital Security, LLC of Liberty, Missouri.

The contract period is through April 23, 2018. This contract will be used for the security door access project in 2016. This includes the Mercury hardware to replace the GE control boards. Invoices will be paid from 6200 –Capital Repairs and Replacements.

cc: Contract File
Bob Davidson, Facilities; Chad Martin, Joint Communications; Aron Gish, IT

607-2015

**PURCHASE AGREEMENT
SECURITY SURVEILLANCE SYSTEMS AND SERVICES**

THIS AGREEMENT dated the 22nd day of December 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **American Digital Security, LLC**, herein "Vendor or ADS."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This agreement shall consist of this Purchase Agreement for furnishing, delivery, installation and warranty of **Security Surveillance Systems and Services**, in compliance with all bid specifications and any addendum issued for The Interlocal Purchasing System (TIPS) contract number **6042315**, Certificate of Awarded Contract, Boone County Standard Contract Terms and Conditions, Work Authorization Certification, Boone County Insurance Requirements, Debarment Certification, Affidavit of Compliance with OSHA, Affidavit of Compliance with Prevailing Wage Law, and Buddy Mason's e-mail dated November 25, 2015. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this purchase agreement and the TIPS contract number **6042315** shall prevail and control over the vendor's bid response.

2. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **Security Surveillance Systems and Services**. Equipment, accessories, software and warranty shall be provided in conformity with the contract documents for the prices / discount structure set forth in Bidder's response, as needed and as ordered by the County. Labor for installation services shall be paid as follows:

- a) For non-prevailing wage work, ADS labor fees are \$95 per hour.
- b) For prevailing-wage work, Vendor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintain on file with the Boone County Purchasing Department. For the original contract period, that determination is Annual Wage Order #22, which is incorporated herein by reference. The Vendor further agrees that, in accordance with Missouri law, it shall forfeit as a penalty the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done by the Vendor pursuant to the provisions of RSMo Sec. 290.250. The Vendor further agrees that he will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo, and the rules and regulations issued thereunder, and that any penalties assessed may be withheld from sums due the Vendor by the County.

3. Purchase Order(s) - Vendor will provide a written, firm quote for each project requested by the County. A Purchase Order will be issued by County to Vendor. County will email Purchase Order to TIPS at tipspo@tips-usa.com to verify correct price quote.

- Vendor delivers goods/services directly to County.
- Vendor invoices County directly.
- Vendor receives payment directly from County.

4. Pricing - The unit prices for the items identified on the attached price list shall not increase during the identified original contract period. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices. The cost of all licenses and permits and other expenses and

costs incidental to the fulfillment of the contract will be paid by the Vendor, and the total amount of such costs will be included in the total cost of the work.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. In addition, new items may be added to the equipment list. Any revised price list shall be e-mailed to the Boone County Purchasing Department: mbobbitt@boonecountymo.org.

5. **Warranty** – Manufacturer's warranty as follows:

Mercury Hardware controller boards – 1 year warranty
 Avigilon software licenses – Free updates
 Avigilon Cameras- 3 year warranty
 Louroe Intercom- 1 year warranty
 Cyber Acoustics Microphone- 1 year warranty
 Linear Transmitter- 1 year warranty
 ClearPix Panic Button- 1 year warranty
 Labor - 1 year warranty
 HID card readers – Lifetime replacement warranty
 HES Electric Strikes- 5 year warranty
 Life Safety Power- Lifetime warranty
 SEC1075 Batteries- 6 months
 Securitron Maglocks – Magnacare lifetime no fault warranty
 DS-160 Motion detectors – 3 year warranty
 GRI door contacts – Limited lifetime warranty
 EEB3N Request to Exit buttons- Lifetime warranty
 GE Overhead Door Contacts- 5 year warranty
 RBSN- Lifetime warranty

6. **Contract Duration** - This agreement shall commence on **the date of the contract agreement and extend through April 23, 2018** subject to the provisions for termination specified below. The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.

7. **Delivery - FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges. Vendor agrees to coordinate delivery of equipment and service with the Boone County representative. The Vendor shall ship ordered products within five (5) working days after receipt of order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the County as to why the product has not shipped and shall provide an estimated shipping date. The County may cancel the order if estimated shipping time is not acceptable. Vendor shall begin work on project within 14 days after receipt of Notice to Proceed.

8. **OSHA Training - OSHA Program Requirements** - The Vendor is familiar with the requirements of 292.675 RSMo. The Vendor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Vendor on-site which meets the requirements of 292.675 RSMo. The Vendor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, and certify compliance by affidavit at the conclusion of the project. The Vendor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Vendor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Vendor.

9. *Transient Employers* - Every transient employer, as defined in Section 285.230 RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: (1) the notice of registration for employer withholding issued to such transient employer by the director of revenue; (2) proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the department of revenue through the records of the division of workers' compensation; and (3) the notice of registration for unemployment insurance issued to such transient employer by the division of employment security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo, be liable for a penalty of five hundred dollars per day until the notices required by this section are posted as required by law.

10. *Overhead Line Protection* - **The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

11. *Criminal Background Verification* - Boone County requires all employees of all Contractors be subjected to a fingerprint based Criminal Background Check. The Background Check for all Contractors' employees will be administered by the Boone County Sheriff Department. Contractors can also utilize the Missouri State Highway Patrol's procedure for law enforcement/CJIS Vendor background checks. Each Contractor **MUST** fill out an Identification Application for each employee. An identification badge will be issued to each Contractor employee authorized to access the site of the work. Process will be explained at the pre-bid.

12. *Employment of Unauthorized Aliens Prohibited* –

- (a) Vendor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
- (b) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- (c) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized

alien to perform work within the state of Missouri. Vendor shall also require each subcontractor to provide Vendor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. Bonds - If Vendor's quote response for any project is \$50,000 or greater, the following bonds are required:

Performance Bond and Labor and Material Payment Bond: Upon award of the quote, the Vendor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Purchase Order price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract.

The actual cost of the bond will be a pass through to the County and may be added to the quote.

14. *Billing and Payment* - All billing shall be invoiced to the department/address on the Purchase Order and billings may only include the prices as listed and/or calculated in the Vendor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications unless specified in contract. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

15. *Binding Effect* - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

16. *Entire Agreement* - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

17. *Termination* - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

AMERICAN DIGITAL SECURITY, LLC

by [Signature]

title PRESIDENT

BOONE COUNTY, MISSOURI

by: Boone County Commission

[Signature]
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

[Signature]
Signature by [Signature]

12/15/15
Date

Term & Supply / 6200
No Encumbrance Required
Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Vendor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Vendor must notify the Purchasing Department.
8. In case of default by the Vendor, the County of Boone will procure the articles or services from other sources and hold the Vendor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Vendor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Vendor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Vendor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The Vendor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Vendor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Vendor allow any subVendor to commence work on their subcontract until all similar insurance required of subVendor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Compensation Insurance - The Vendor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Vendor shall require the subVendor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Vendor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Vendor shall provide and shall cause each subVendor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

Comprehensive General Liability Insurance - The Vendor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subVendor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subVendor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Vendor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Vendor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Vendor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

COMMERCIAL Automobile Liability – The Vendor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Vendor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Proof of Carriage of Insurance - The Vendor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Vendor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Vendor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Vendor or a subcontract for part of the services), of anyone directly or indirectly employed by Vendor or by any subcontractor, or of anyone for whose acts the Vendor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Vendor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

(Please complete and return with Contract)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

William C. Mason

Name and Title of Authorized Representative

[Handwritten Signature]

Signature

12/9/15

Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that Vendor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.dhs.gov/xprevprot/programs/ge_1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.** The link for that form is:

<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:

<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____ 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public

Melinda Bobbitt - RE: Pricing on TIPS contract

From: "Buddy Mason" <buddy@securitybyads.com>
To: "Melinda Bobbitt" <mbobbitt@boonecountymmo.org>
Date: 11/25/2015 10:04 AM
Subject: RE: Pricing on TIPS contract
CC: "Chris Williams" <chris@securitybyads.com>, "Chad Martin" <CMartin@b...>

Correct it could go lower, but not higher.

Sincerely,

Buddy Mason | President



American Digital Security | MBE/DBE Certified Company
Megapixel Video | Alarms | Card Access | Emergency Notification | Visitor Management

buddy@securitybyads.com
www.securitybyads.com
140 Westwoods Dr. Liberty Mo 64068
o. 816.415.4237 | d. 816.883.2750 | c. 816.694.9804

This e-mail is privileged, confidential and subject to copyright, and is for the intended recipient only.
Any unauthorized use or disclosure is prohibited. American Digital Security and its marks are registered trademarks.

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymmo.org]
Sent: Wednesday, November 25, 2015 9:33 AM
To: Buddy Mason
Cc: 'Chris Williams'; Chad Martin
Subject: RE: Pricing on TIPS contract

Buddy,

I know you said in a previous e-mail that the pricing would not increase, but I just wanted to confirm that since the e-mail below said pricing could change. Does that just mean it can go lower but not higher?

Thanks
Melinda

CERTIFICATE OF AWARDED CONTRACT



Awards
American Digital Security
an Awarded Vendor Contract
For
Security Surveillance Systems and Services
Contract #6042315

Contract Effective Dates

Year One –4/23/2015 – 4/22/2016

Year Two -4/23/2016 – 4/22/2017

Year Three -4/23/2017 –4/24/2018

***Contract will automatically renew on the contract date if both parties agree and vendor has reported TIPS Sales during the previous 12 months.**

Dr. David Fitts
Executive Director
Region VIII ESC



Visit www.tips-usa.com for details on this Awarded Vendor



4845 US Highway 271 North, Pittsburg, Texas 75686

April 23, 2015

American Digital Security
140 Westwoods Dr.
Liberty, MO 64068

RE: TIPS Awarded Contract – Security Surveillance Systems and Services
TIPS Contract Number - 6042315

CONTRACT AWARD

Congratulations! The Interlocal Purchasing System (TIPS) Board of Directors of Region VIII Education Service Center has awarded a contract for Security Surveillance Systems and Services under Contract Number 6042315 to American Digital Security. This contract will be in effect from 4/23/2015 through 4/24/2018. With the option for automatic annual renewal at each 12 month review for the next two consecutive years if both parties agree and vendor has reported TIPS sales. Total term of contract may be up to 36 months.

CONTRACT ADDENDUMS

Only items submitted on the original proposal can be sold through this contract. If you need to change pricing or add products this can be done through an Addendum to your Awarded Contract. You can only add items that are in the same category. Email the request to add products or change pricing to kim.thompson@tips-usa.com.

REPORTING OF SALES TO TIPS

Instructions are enclosed in this New Vendor Packet for reporting options for TIPS Sales and remitting the up to 2% Administration Fee (see Contract for percentage). If no sales were paid to you by TIPS Members during the month, then no report is due. IT IS A REQUIREMENT THAT TIPS BE PROVIDED THE SALES INFORMATION WITH THE SUBMISSION CHECK THAT IDENTIFIES THE MEMBER NAME, STATE, SALE AMOUNT, AND the 2% AMOUNT.

PROCESSING PURCHASE ORDERS

Awarded Vendor MUST direct TIPS members to email all PO's to TIPSP0@tips-usa.com. TIPS office will validate purchase orders and forward to you as the Awarded Vendor for processing. Member will receive an email confirmation of the PO approval and a link to print a letter of authorization for their files. If you have been notified by TIPS, you may be eligible for an "Automated Contract" which means that you have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to TIPS for all collected TIPS Sales.

DOING BUSINESS IN WEST VIRGINIA

If your company can serve members in West Virginia, you must review, agree, sign and forward by US Mail the enclosed **RESA-8 TERMS AND CONDITIONS** document in the addressed envelope. If you do not sign and mail this document, then your company will not be afforded the opportunity to sell products or services to any of the West Virginia Members through the

TIPS Vendor Awarded Contracts. Do not return this form to the TIPS, Form must be mailed to RESA-8 Office in West Virginia at 109 South College Street, Martinsburg, West Virginia 25401. You must have this document signed by RESA 8 prior to selling products through TIPS to WV members. If your company will not be doing business in West Virginia, disregard this section.

VENDOR WEB PAGE REVIEW

Go to www.tips-usa.com Hover over “Contracts” and click on “All Contracts”. Find your company in the list and click on your company name. Take a moment to review the information posted for your company. Notify the TIPS office at 866-839-8477 of changes. If you would like to have your company logo displayed on your vendor page, you may email it to TIPS at tips@tips-usa.com and we will be glad to add it to your vendor page. Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

SETTING UP VENDOR LOGIN AND PASSWORD FOR TIPS

Individual Awarded Vendors must set up their own TIPS Login and Password. (Primary Contact Only) Here are the instructions:

1. Go to www.tips-usa.com
2. Hover over “Vendors” and click on “Vendor Login”.
3. Click on “Reset Password” link.
4. Enter your email address, verify email address and click on “Send”.
5. An automated email will be sent to the user. Click on the link in the email to complete the login setup.

Not all information can be changed by the vendor. If you are not able to update some information, notify the TIPS Office at tips@tips-usa.com and request a vendor contract change. Some changes may require Board Action through an Addendum to the Vendors Contract. (i.e. name change, product changes, pricing, etc...)

You can also set up additional account users for your company. These users will not have the ability to make changes to the vendor profile. But they will be able to access TIPS Membership Information which will assist them in identifying new members for sales transactions.

To SET-UP ADDITIONAL USERS:

Hover over “My Account” and click on “Authorized Users – Click on Add Users. Fill in the required fields of information then click ADD. Users can be given FULL or VIEWER permissions. Full permission gives the user the same access as the Primary Contact. The person responsible for paying the TIPS 2% Admin Fee needs FULL permissions. *NOTE: the only person who can set up additional users is the Primary Contact for the Vendor Contract.*

SIGNING UP NEW TIPS MEMBERS

Awarded Vendors assist TIPS by signing up new TIPS members. New members bring additional sales for all TIPS Awarded Vendors. Click on Members. For all states (except- Texas and Arizona) entities may sign up for membership ONLINE. Texas and Arizona entities are required by their respective state’s to complete the Interlocal Agreement document by clicking on the state within the US Map provided. Membership Forms (Interlocal Agreement and Board Resolution) are provided. Fill out the document and send to TIPS for processing.

TIPS-USA

"Specializing in the Management of High Quality Cooperative Procurement Solutions to Reduce Costs and Mitigate Risks!"



Contacts

25 November 2015



American Digital Security

www.SecurityByADS.com

EMAIL PURCHASE ORDER TO: TIPSP0@TIPS-USA.COM

ATTACH PO AS A PDF - ONLY ONE PO PER EMAIL.

PO MUST REFERENCE TIPS CONTRACT NUMBER

PRIMARY CONTACT

SECONDARY CONTACT

PRIMARY CONTACT	Buddy Mason	Jen Smead
POSITION	President/Owner	Sales
PHONE	(816) 415-4237	(816) 522-4346
FAX	(816) 415-4355	(816) 415-4355
MOBILE	(816) 694-9804	(816) 522-4346
EMAIL	Buddy@SecurityByADS.com	Jen@SecurityBYADS.com

TIPS CONTACT

NAME Kim Thompson
PHONE (866) 839-8477
FAX (866) 839-8472
MOBILE (903) 243-4789
EMAIL tips@tips-usa.com

SIGN UP ALL CONTRACTS ALL VENDORS

HOME CONTRACTS MEMBERSHIP VENDORS SOLICITATIONS ABOUT US



EMAIL PURCHASE ORDER TO: TIPSPO@TIPS-USA.COM
 ATTACH PO AS A PDF - ONLY ONE PO PER EMAIL
 PO MUST REFERENCE TIPS CONTRACT NUMBER

OVERVIEW

DUE DILIGENCE

CONTACTS

PRINT PROFILE



PRIMARY CONTACT

NAME Buddy Mason
 POSITION President/Owner
 PHONE (816) 415-4237
 FAX (816) 415-4355
 MOBILE (816) 694-9804
 EMAIL Buddy@SecurityByADS.com
 WEBSITE www.SecurityByADS.com



SECONDARY CONTACT

Jen Smead
 Sales
 (816) 522-4346
 (816) 415-4355
 (816) 522-4346
Jen@SecurityBYADS.com



TIPS CONTACT

NAME Kim Thompson
 POSITION TIPS CONTACT
 PHONE (866) 839-8477
 FAX (866) 839-8472
 MOBILE (903) 243-4789
 EMAIL tips@tips-usa.com



PAYMENT TO

ADDRESS: 140 Westwoods Dr.
 CITY: Liberty
 STATE: Mo
 ZIP: 64068

EDGAR COMPLIANT No
 DISADVANTAGED/MINORITY/WOMAN YES
 BUSINESS ENTERPRISE YES

HISTORICALLY UNDERUTILIZED BUSINESS
(HUB)
SERVING STATES KS MO IA

Copyright 2005-2015 Tips-Usa.com | Design by [Region 8 ESC](#)

VENDOR CONTRACT

Between American Digital Security LLC and
(Company Name)

**THE INTERLOCAL PURCHASING SYSTEM (TIPS)
For
SECURITY/SURVEILLANCE SYSTEMS AND SERVICES
#06042315**

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

Renewal of Contracts

The SECURITY/SURVEILLANCE SYSTEMS AND SERVICES contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the Two Percent (2%) participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the 2% to the invoice presented to customer.

Participation Fees

Vendor or vendor assigned dealer contracts to pay 2% of all sales to TIPS on a monthly scheduled report. TIPS will email a Monthly Submission Report to each vendor. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS contract. Report may be sent to TIPS electronically while check for 2% is mailed. Failure to pay 2% participation fee will result in termination of contract.

Indemnity

- 1. Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations

of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any

obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;
- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number 06042315". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating “Per TIPS Contract”. The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Legal obligations

It is the responding vendor’s responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor’s pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after

occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
-

Check one of the following responses to the General Terms and Special Terms and Conditions:

We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

Date	Subject	Message
02/02/15	PDF Files	<p>All PDF files are Fillable PDF Forms. You have to download the file to your computer, fill out the form, save the form, and upload the form to the "response attachments" section.</p> <p>If a signature is required you have to fill out the form, print the form, sign the form, scan the form, and upload the form to the "response attachments" section.</p>

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	Yes
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
4	Company Residence (City)	Vendor's principal place of business is in the city of?	Liberty
5	Company Residence (State)	Vendor's principal place of business is in the state of?	Missouri
6	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 7 - 9)	(No Response Required)
7	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
8	Yes - No	Is not owned or operated by anyone who has been convicted of a felony?	Yes
9	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
10	Pricing Information:	Pricing information section. (Questions 11 - 14)	(No Response Required)
11	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
12	Yes - No	Pricing submitted includes the 2% TIPS participation fee?	Yes
13	Yes - No	Vendor agrees to remit to TIPS the required 2% participation fee?	Yes
14	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes

15	Start Time	Average start time after receipt of customer order is ____ working days?	14
16	Years Experience	Company years experience in this category?	13
17	Yes - No	The Vendor can provide services and/or products to all 50 US States?	No
18	States Served:	If answer is NO to question #17, please list which states can be served. (Example: AR, OK, TX)	Ks,Mo,IA
19	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	American Digital Security (ADS), a Kansas City company, is a Minority (MBE/DBE) owned company. ADS specializes in the design, system installation, and service of megapixel IP video surveillance, card access control, door intercom systems, visitor management, emergency notification and intrusion detection systems. In business since 2002, ADS has grown from revenues of \$750,000 in its first year of operation to over \$12 million a year in 2014. We service over 250 Schools across Kansas and Missouri.
20	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	No
21	Primary Contact Name	Primary Contact Name	Buddy Mason
22	Primary Contact Title	Primary Contact Title	President/Owner
23	Primary Contact Email	Primary Contact Email	Buddy@SecurityByADS.com
24	Primary Contact Phone	Primary Contact Phone - Format (xxx) xxx-xxxx	8164154237
25	Primary Contact Fax	Primary Contact Fax - Format (xxx) xxx-xxxx	8164154355
26	Primary Contact Mobile	Primary Contact Mobile- Format (xxx) xxx-xxxx	8166949804
27	Secondary Contact Name	Secondary Contact Name	Jen Smead
28	Secondary Contact Title	Secondary Contact Title	Sales
29	Secondary Contact Email	Secondary Contact Email	Jen@SecurityBYADS.com
30	Secondary Contact Phone	Secondary Contact Phone - Format (xxx) xxx-xxxx	8165224346
31	Secondary Contact Fax	Secondary Contact Fax - Format (xxx) xxx-xxxx	8164154355
32	Secondary Contact Mobile	Secondary Contact Mobile - Format (xxx) xxx-xxxx	8165224346
33	2% Contact Name	2% Contact Name	Tabitha Logan
34	2% Contact Email	2% Contact Email	Tabitha@SecurityByADS.com
35	2% Contact Phone	2% Contact Phone - Format (xxx) xxx-xxxx	8164154237
36	Purchase Order Contact:	This person is responsible for receiving Purchase Orders from TIPS. (Questions 37 - 39)	(No Response Required)

37	Purchase Order Contact Name	Purchase Order Contact Name	Tyson LaFleur
38	Purchase Order Contact Email	Purchase Order Contact Email	Tyson@SecurityByADS.com
39	Purchase Order Contact Phone	Purchase Order Contact Phone - Format (xxx) xxx-xxxx	8164154237
40	Company Website	Company Website	www.SecurityByADS.com
41	Federal ID Number:	Federal ID Number also known as the Employer Identification Number.	753030695
42	Primary Address	Primary Address	140 Westwoods Dr.
43	Primary Address City	Primary Address City	Liberty
44	Primary Address State	Primary Address State	Mo
45	Primary Address Zip	Primary Address Zip	64068
46	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Avigilon, IP cameras, Megapixel cameras, cameras, card access, access control, Security, Alarms, Emergency Notification, Active Shooter, Visitor Management, Surveillance, CCTV, ClearPix, Hall Pass, Servers
47	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Funds Over \$100,000 Certification document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes

Date	Subject	Message
02/02/15	PDF Files	<p>All PDF files are Fillable PDF Forms. You have to download the file to your computer, fill out the form, save the form, and upload the form to the "response attachments" section.</p> <p>If a signature is required you have to fill out the form, print the form, sign the form, scan the form, and upload the form to the "response attachments" section.</p>

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	Yes
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
4	Company Residence (City)	Vendor's principal place of business is in the city of?	Liberty
5	Company Residence (State)	Vendor's principal place of business is in the state of?	Missouri
6	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 7 - 9)	(No Response Required)
7	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
8	Yes - No	Is not owned or operated by anyone who has been convicted of a felony?	Yes
9	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
10	Pricing Information:	Pricing information section. (Questions 11 - 14)	(No Response Required)
11	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
12	Yes - No	Pricing submitted includes the 2% TIPS participation fee?	Yes
13	Yes - No	Vendor agrees to remit to TIPS the required 2% participation fee?	Yes
14	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes

Provisions for purchase with federal funds for contracts exceeding \$100,000
These forms are for non-construction contracts

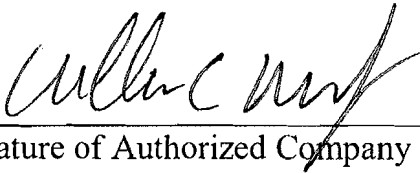
Many TIPS members (grantees and sub-grantees) purchase goods and services with federal funds. When a member engages a contract exceeding \$100,000 and paid with federal funds, provisions are triggered by various Code of Federal Regulations requirements. Primarily 34 CFR 80.36 from the Department of Education and 7 CFR 3015 & 3016 from the Department of Agriculture for School Lunch Program. There may be other Federal programs from time to time that are not enumerated above that may fund certain projects using outside vendors. These are not optional for the contracting entity and in order to spend the federal funds certain provision and certifications must be in place to ensure legal compliance.

If your company wishes to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000, you must complete the following forms can provide the certifications as required on the subsequent pages.

Do you wish to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000?

Check your response?

YES NO



3/2/2015

Signature of Authorized Company Official

Date

William C. Mason Jr.

Printed Name of Authorized Company Official

American Digital Security LLC

Company Name

Attach to this page a current W-9 form

Please complete the forms below

Provisions for purchase with federal funds for contracts exceeding \$100,000
These forms are for non-construction contracts

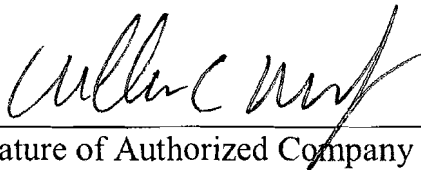
Many TIPS members (grantees and sub-grantees) purchase goods and services with federal funds. When a member engages a contract exceeding \$100,000 and paid with federal funds, provisions are triggered by various Code of Federal Regulations requirements. Primarily 34 CFR 80.36 from the Department of Education and 7 CFR 3015 & 3016 from the Department of Agriculture for School Lunch Program. There may be other Federal programs from time to time that are not enumerated above that may fund certain projects using outside vendors. These are not optional for the contracting entity and in order to spend the federal funds certain provision and certifications must be in place to ensure legal compliance.

If your company wishes to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000, you must complete the following forms can provide the certifications as required on the subsequent pages.

Do you wish to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000?

Check your response?

YES NO



3/2/2015

Signature of Authorized Company Official

Date

William C. Mason Jr.

Printed Name of Authorized Company Official

American Digital Security LLC

Company Name

Attach to this page a current W-9 form

Please complete the forms below

Legal Compliance

It is the proposing company's duty and responsibility to have knowledge of and be responsible for the compliance with all applicable laws, rules and regulations as they apply to this procurement process and any subsequent award. The vendor agrees to comply, in all relevant respects, with all Federal, State, and Local laws, rules and regulations related to the performance of services or supply of goods to TIPS or TIPS members?

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Non-Collusive Bidding Certificate

By submitting a proposal in response to a Request for Proposals or other procurement device containing this clause, you certify that you are authorized to certify to the following:

- 1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
- 2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other Bidder, Competitor or potential competitor;
- 3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- 4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its behalf.

The vendor complied with #1 through 4 above? YES ^{WCM} _____ Initial of Authorized Company Official

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

You certify that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, common rules

The vendor has not been debarred? YES ^{WCM} _____ Initial of Authorized Company Official

Certification Regarding Lobbying

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Amerian Digital Security LLC

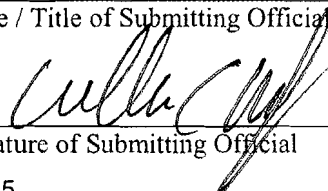
Name of Organization

140 Westwoods Dr. Liberty Mo 64068

Address of Organization

William C. Mason Jr. - President

Name / Title of Submitting Official



Signature of Submitting Official

3.2.15

Signature Date

Provisions for purchase with federal funds for contracts exceeding \$100,000

Federal Rule (1) Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold)

Notice: Pursuant to Federal Rule (1) above, when federal funds are expended by TIPS Member, TIPS Member reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Federal Rule (2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (2) above, when federal funds are expended by TIPS Member, TIPS Member reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. TIPS Member reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Federal Rule (7) Notice of awarding agency requirements and regulations pertaining to reporting.

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS Member, TIPS Member requires that the proposer certify that during the term of an award by the TIPS Member resulting from this procurement process the vendor will provide reports and documentation required by all applicable law and state and federal regulations upon request by the TIPS Member or any relevant state or federal agency.

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Federal Rule (8) Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.

Provisions for purchase with federal funds for contracts exceeding \$100,000

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS Member, TIPS Member shall address any requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract in the contract document and absent language to the contrary or if the contract silent on the subject, the District retains all rights thereto.

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Federal Rule (9) Awarding agency requirements and regulations pertaining to copyrights and rights in data.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that during the term of an award by the TIPS Member resulting for this procurement process the vendor will surrender upon request any copyrighted materials owned by the TIPS Member but used in the awarded contract performance unless otherwise agreed in a written document by the parties. TIPS Member reserves the rights to all data created or provided to the vendor for the purpose of contract performance resulting for this procurement process and the vendor will surrender such data upon request unless otherwise agreed in a written document by the parties. If the contract is silent or not dispositive on the subject matter data or copyrights TIPS Member retains all rights in the data developed or gathered during the contract term.

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Federal Rule (10) Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that during the term and after the awarded term of an award by the TIPS Member resulting for this procurement process the vendor will grant access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Provisions for purchase with federal funds for contracts exceeding \$100,000

Federal Rule (11) Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Pursuant to Federal Rule (11) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that the awarded vendor retain of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Does vendor agree? YES ^{YES} _____ Initial of Authorized Company Official

Federal Rule (12) Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

Pursuant to Federal Rule (12) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$100,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

Federal Rule (13) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Pursuant to Federal Rule (13) above, when federal funds are expended by TIPS Member, TIPS Member requires proposer certify that during the term of an award by the TIPS Member resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does vendor agree? YES ^{WCM} _____ Initial of Authorized Company Official

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

You certify that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, common rules

Information may be found at <https://www.sam.gov/index.html>

Has the vendor been debarred form participation in Federal funds contracts?

NO WCM Initial of Authorized Company Official

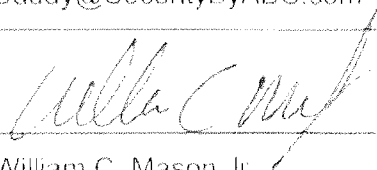
YES _____ Initial of Authorized Company Official

Company Official: William C. Mason Jr.

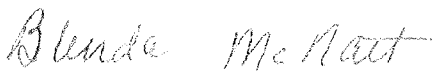
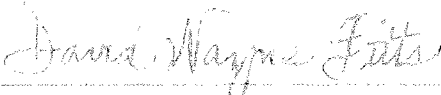
Company: American Digital Security LLC.

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: American Digital Security LLC
Mailing Address: 140 Westwoods Dr
City: Liberty
State: Mo
Zip: 64068
Telephone Number: (816) 415-4237
Fax Number: (816) 415-4355
Email Address: Buddy@SecurityByADS.com
Authorized Signature: 
Printed Name: William C. Mason Jr.
Position: President

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.


TIPS Authorized Signature _____ Date 4-23-15

Approved by Region VIII ESC _____ Date 4-23-15

References

**** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.**

Organization	City	State	Contact Name	Contact Phone
North Kansas City School District	North Kansas City	Mo	Jon Brady	816.977.8120
Liberty School District	Liberty	Mo	Curt Laven	816.522.0752
Kansas City Missouri School District	Kansas City	Mo	Marcus Harris	816.564.1238
Olathe School District	Olathe	Ks	Rita Lyon	913.780.8055
Blue Valley School District	Overland Park	Ks	Mark Dziedzic	913.239.4122
Kansas City Kansas School District	Kansas City	Ks	Jason Coddling	913.568.3739
Grain Valley School District	Grain Valley	Mo	Gary Goetz	816.392.0405
USDA	Kansas City	Mo	David Mendez	816.926.6779

**American Digital Security LLC
(ADS)**

140 Westwoods Dr. Liberty Mo 64068
(816) 415-4237
www.securitybyads.com
support@securitybyads.com

LIMITED WORKMANSHIP WARRANTY

ISSUED TO:

Customer's Name			
Customer Name			
Address			
Billing Address			
City		State	Zip Code
City		ST	00000-0000
Project Name		Project Address	
Job/Project Name		123 Main St., City, State 00000	
Job/Project Completion Date	Contract / Invoice Number	Warranty Period	Warranty Number
00/00/0000	ABC-00000	Three Years	00000
This Warranty Applies To.			
American Digital Security LLC will repair any equipment installed by ADS, including parts and labor, for a period of three years at no charge from the above date of installation. ***Three year technical phone support included.			

ADS warrants the work against defective workmanship for a period of three years, from the above stated job completion date. This warranty is extended to the owner named above and is not transferable. If a defect covered by this limited warranty occurs, ADS will repair or replace the defective workmanship, materials, or equipment at no charge to the Owner. To obtain service under this limited warranty please call ADS technical support at 888.833.4237

This limited warranty covers and includes any special terms specified in the plans, specifications and contract documents for this project. This limited warranty does not include: (1) Items that have been subjected to accident, misuse and abuse including damage resulting from lack of Owner maintenance or damage from ordinary wear and tear; (2) Items that have been modified, damaged, altered or worked on by anyone other than ADS; (3) Items furnished by the Owner for installation.

NOTICE TO OWNER: Under no circumstances shall ADS be liable for injury to any person or damage to any property whatsoever by virtue of this warranty or otherwise. Under no circumstances shall ADS be liable for any incidental, secondary, indirect, consequential, special or other damages of any nature arising out of the use of or inability to use as a result of a defect in the work performed or the materials and/or equipment installed by ADS This limited warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

I have received a copy of and agree to this warranty	
Owner's Signature	00/00/0000
	Date



State of Missouri
Office of Administration
Office of Equal Opportunity

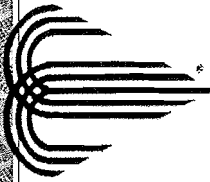
Houg Nelson
Commissioner of Administration

Celeste Metcalf
Director

This is to certify **American Digital Security, LLC** qualifies as a Minority-Owned Business Enterprise that has met the eligibility criteria established by the State of Missouri, Office of Administration.

Celeste Metcalf
Celeste Metcalf, Office of Equal Opportunity

Certification Number M03470 Date of Issue 17 2015 Date of Expiration 8.1.2017



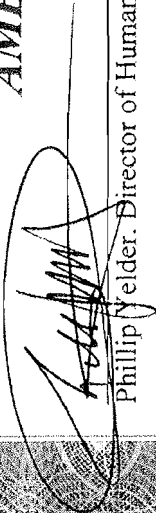
KANSAS CITY
MISSOURI

CITY OF KANSAS CITY, MISSOURI

Human Relations Department
414 E. 12th Street, 4th Floor
Kansas City, Missouri 64106
(816) 513-1810 Phone
(816) 513-1805 Fax

In accordance with the requirements for certification as a Minority Business Enterprise (MBE) as defined by Chapter 3 Code of General Ordinance it has been determined that your firm does qualify for participation in the MBE Program. The work performed by your firm will only count toward contractual MBE goals. The Department will monitor the operations of your firm to ensure that it continues to operate in compliance with the regulations and intent of the MBE program.

AMERICAN DIGITAL SECURITY, LLC



Phillip Yeider, Director of Human Relations

Date Issued: August 5, 2014

Annual Update Forms are available online at www.kcmo.org

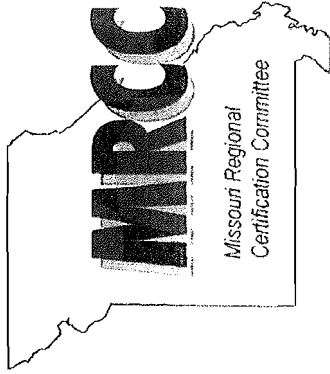
Certification Codes:

Security Systems Services NAICS 561621
Low Voltage Electrical Contractors NAICS 238210

PLEASE NOTE: Each year you must provide an Annual Update Form 60 days prior to your certification anniversary date.

03/12

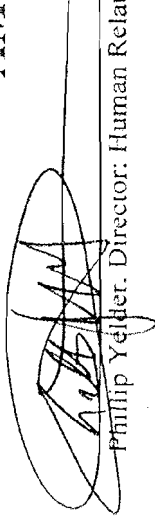
Missouri Regional Certification Committee



- * Metro
- * City of St. Louis
- * City of Kansas City
- * Kansas City Area Transportation Authority
- Missouri Department of Transportation
- East-West Gateway Council of Governments

In accordance with the requirements for certification as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation's 49 CFR Part 26, the Missouri Regional Disadvantaged Business Enterprise Unified Certification Program presents this DBE Certificate to:

AMERICAN DIGITAL SECURITY, LLC



Philip Yelder, Director: Human Relations

Date Issued: August 5, 2014

Certification Codes:

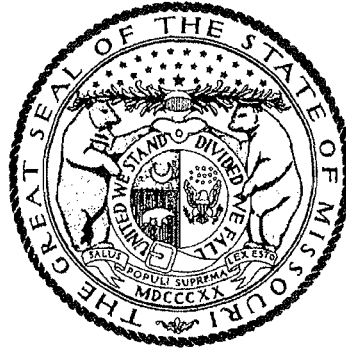
Security Systems Services NAICS 561621
Low Voltage Electrical Contractors NAICS 238210

Annual Report Forms are available online at www.kcmo.org

You are responsible for submitting your annual paperwork 60 days prior to expiration.

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 22

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 10, 2015**

Last Date Objections May Be Filed: **April 9, 2015**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.06	55	60	\$20.71
Boilermaker	8/15		\$34.76	57	7	\$28.00
Bricklayer and Stone Mason	6/15		\$28.95	59	7	\$16.25
Carpenter	6/15		\$24.75	60	15	\$15.55
Cement Mason	6/15		\$26.83	9	3	\$11.95
Communication Technician	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Inside Wireman)	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Outside-Line Construction) Lineman	9/15		\$42.52	43	45	\$5.00 + 36.5%
Lineman Operator	9/15		\$36.70	43	45	\$5.00 + 36.5%
Groundman	9/15		\$28.38	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28.385
Glazier	10/15		\$26.57	122	76	\$11.33
Ironworker	8/15		\$28.41	11	8	\$24.04
Laborer (Building):						
General			\$21.71	42	44	\$12.84
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/15		\$24.63	60	15	\$15.55
Marble Mason	10/15		\$21.66	124	74	\$12.68
Marble Finisher	10/15		\$14.14	124	74	\$9.08
Millwright	6/15		\$25.75	60	15	\$15.55
Operating Engineer						
Group I	6/15		\$28.66	86	66	\$24.01
Group II	6/15		\$28.66	86	66	\$24.01
Group III	6/15		\$27.41	86	66	\$24.01
Group III-A	6/15		\$28.66	86	66	\$24.01
Group IV	6/15		\$26.43	86	66	\$24.01
Group V	6/15		\$29.36	86	66	\$24.01
Painter	6/15		\$22.94	18	7	\$11.33
Pile Driver	6/15		\$25.75	60	15	\$15.55
Pipe Fitter	7/15	b	\$37.00	91	69	\$26.68
Plasterer	6/15		\$25.40	94	5	\$12.00
Plumber	7/15	b	\$37.00	91	69	\$26.68
Roofer \ Waterproofer	10/15		\$29.30	12	4	\$14.87
Sheet Metal Worker	7/15		\$31.14	40	23	\$16.24
Sprinkler Fitter - Fire Protection	6/15		\$32.39	33	19	\$19.05
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter	10/15		\$21.66	124	74	\$12.68
Tile Finisher	10/15		\$14.14	124	74	\$9.08
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.29 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 87: Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

NO. 31: All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/15	\$30.41	23	16	\$15.55
Electrician (Outside-Line Construction)\Lineman)	9/15	\$42.52	9	12	\$5.00 + 36.5%
Lineman Operator	9/15	\$36.70	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer	10/15	\$23.90	32	31	\$9.73 + 3%
Groundman	9/15	\$28.38	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer	10/15	\$17.64	32	31	\$7.72 + 3%
Laborer					
General Laborer	6/15	\$27.36	2	4	\$12.82
Skilled Laborer	6/15	\$27.36	2	4	\$12.82
Millwright	6/15	\$30.41	23	16	\$15.55
Operating Engineer					
Group I	6/15	\$27.74	21	5	\$23.91
Group II	6/15	\$27.39	21	5	\$23.91
Group III	6/15	\$27.19	21	5	\$23.91
Group IV	6/15	\$23.54	21	5	\$23.91
Oiler-Driver	6/15	\$23.54	21	5	\$23.91
Pile Driver	6/15	\$30.41	23	16	\$15.55
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/15	\$28.87	25	21	\$12.05
Group II	6/15	\$29.03	25	21	\$12.05
Group III	6/15	\$29.02	25	21	\$12.05
Group IV	6/15	\$29.14	25	21	\$12.05

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. **For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.**

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

Vendor	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]	Price	% Discoun	TIPS	Price
Camera and Access Control Systems with Three Year Warranty										
Cameras										
Avigilon	1.0-H3-B1	Avigilon 1.0 Megapixel (720p)	4.7-84.6mm f/1.6 lens	Day/Night			\$ 550.00	11.77%	\$	485.00
Avigilon	1.0-H3-B2	Avigilon 1.0 Megapixel (720p)	3-9mm f/1.2 P-Iris lens	Day/Night			\$ 505.00	-11.77%	\$	446.00
Avigilon	1.0-H3-B3	Avigilon 1.0 Megapixel (720p)	9-22mm f/1.6 P-Iris Lens	Day/Night			\$ 540.00	-11.77%	\$	476.00
Avigilon	1.0-H3-D1	Avigilon 1.0 Megapixel (720p)	Indoor Dome 3-9mm f/1.2	P-Iris lens Day/Night			\$ 505.00	-11.77%	\$	446.00
Avigilon	1.0-H3-D1-IR	Avigilon 1.0 Megapixel (720p)	Indoor Dome 3-9mm f/1.2	P-Iris lens Day/Night	IR Illuminator		\$ 550.00	-11.77%	\$	485.00
Avigilon	1.0-H3-D2	Avigilon 1.0 Megapixel (720p)	Indoor Dome 9-22mm f/1.6	P-Iris Lens Day/Night			\$ 540.00	-11.77%	\$	476.00
Avigilon	1.0-H3-DC1	Avigilon 1.0 Megapixel (720p)	In-Ceiling Dome 3-9mm f/1.2	P-Iris lens Day/Night			\$ 550.00	-11.77%	\$	485.00
Avigilon	1.0-H3-DC2	Avigilon 1.0 Megapixel (720p)	In-Ceiling Dome 9-22mm f/1.6	P-Iris Lens Day/Night			\$ 580.00	-11.77%	\$	512.00
Avigilon	1.0-H3-DO1	Avigilon 1.0 Megapixel (720p)	Outdoor Dome 3-9mm f/1.2	P-Iris lens Day/Night			\$ 635.00	-11.77%	\$	560.00
Avigilon	1.0-H3-DO1-IR	Avigilon 1.0 Megapixel (720p)	Outdoor Dome 3-9mm f/1.2	P-Iris lens Day/Night	IR Illuminator		\$ 675.00	-11.77%	\$	596.00
Avigilon	1.0-H3-DO2	Avigilon 1.0 Megapixel (720p)	Outdoor Dome 9-22mm f/1.6	P-Iris Lens Day/Night			\$ 665.00	-11.77%	\$	587.00
Avigilon	1.0-H3-DP1	Avigilon 1.0 Megapixel (720p)	Pendant Dome 3-9mm f/1.2	P-Iris lens Day/Night			\$ 635.00	-11.77%	\$	560.00
Avigilon	1.0-H3-DP2	Avigilon 1.0 Megapixel (720p)	Pendant Dome 9-22mm f/1.6	P-Iris Lens Day/Night			\$ 665.00	-11.77%	\$	587.00
Avigilon	1.0-H3A-DO1	Avigilon 1.0 Megapixel (720p)	Day/Night Outdoor Dome 3-9mm f/1.2	P-Iris Lens	Adaptive Video Analytics		\$ 870.00	-11.77%	\$	768.00
Avigilon	1.0-H3A-DO1-IR	Avigilon 1.0 Megapixel (720p)	Day/Night Outdoor Dome 3-9mm f/1.2	P-Iris Lens	Adaptive Video Analytics	IR Illuminator	\$ 920.00	-11.77%	\$	812.00

Avigilon	1.0-H3A-DO2	Avigilon 1.0 Megapixel (720p)	Day/Night Outdoor Dome	9-22mm f/1.6 P-Iris Lens	Adaptive Video Analytics		\$ 910.00	-11.77%	\$ 803.00
Avigilon	1.0-H3A-DP1	Avigilon 1.0 Megapixel (720p)	Day/Night Pendant Dome	3-9mm f/1.2 P-Iris Lens	Adaptive Video Analytics		\$ 870.00	-11.77%	\$ 768.00
Avigilon	1.0-H3A-DP2	Avigilon 1.0 Megapixel (720p)	Day/Night Pendant Dome	9-22mm f/1.6 P-Iris Lens	Adaptive Video Analytics		\$ 910.00	-11.77%	\$ 803.00
Avigilon	1.0-H3M-DC1	Avigilon 1.0 Megapixel (720p)	In-Ceiling Micro Dome	2.8mm F/1.6 Lens			\$ 280.00	-11.77%	\$ 247.00
Avigilon	1.0-H3M-DC1-BL	Avigilon 1.0 Megapixel (720p)	In-Ceiling Micro Dome	2.8mm F/1.6 Lens	Black		\$ 280.00	-11.77%	\$ 247.00
Avigilon	1.0-H3M-DO1	Avigilon 1.0 Megapixel (720p)	Outdoor Micro Dome	2.8mm F/1.6 Lens			\$ 280.00	-11.77%	\$ 247.00
Avigilon	1.0W-H3-BO1-IR	Avigilon 1.0 Megapixel Bullet	3-9mm f1.2 P-Iris Lens	Integrated IR WDR	Onboard Storage		\$ 675.00	-11.77%	\$ 596.00
Avigilon	1.0W-H3-BO2-IR	Avigilon 1.0 Megapixel Bullet	9-22mm f/1.6 P-Iris Lens	Integrated IR WDR	Onboard Storage		\$ 710.00	-11.77%	\$ 626.00
Avigilon	1.0W-H3A-BO1-IR	Avigilon 1.0 Megapixel WDR	HD Bullet Camera	3-9mm f/1.2 P-Iris Lens	Adaptive Video Analytics	Integrated IR	\$ 920.00	-11.77%	\$ 812.00
Avigilon	1.0W-H3A-BO2-IR	Avigilon 1.0 Megapixel WDR	HD Bullet Camera	9-22mm f/1.6 P-Iris Lens	Adaptive Video Analytics	Integrated IR	\$ 960.00	-11.77%	\$ 847.00
Avigilon	1.0W-H3PTZ-DC20	Avigilon 1 Megapixel PTZ	WDR Day/Night 20x	In-Ceiling Dome			\$ 2,645.00	-11.77%	\$ 2,334.00
Avigilon	1.0W-H3PTZ-DP20	Avigilon 1.0 Megapixel PTZ	WDR Day/Night 20x Pendant	Dome			\$ 2,995.00	-11.77%	\$ 2,642.00
Avigilon	1.3L-H3-B2	Avigilon 1.3 Megapixel	LightCatcher Day/Night	3-9mm f/1.2 P-Iris Lens			\$ 640.00	-11.77%	\$ 565.00
Avigilon	1.3L-H3-B3	Avigilon 1.3 Megapixel	LightCatcher Day/Night	9-22mm f/1.6 P-Iris Lens			\$ 670.00	-11.77%	\$ 591.00
Avigilon	1.3L-H3-D1	Avigilon 1.3 Megapixel	LightCatcher Day/Night	Indoor Dome	3-9mm f/1.2 P-Iris Lens		\$ 640.00	-11.77%	\$ 565.00
Avigilon	1.3L-H3-D2	Avigilon 1.3 Megapixel	LightCatcher Day/Night	Indoor Dome	9-22mm f/1.6 P-Iris Lens		\$ 670.00	-11.77%	\$ 591.00
Avigilon	1.3L-H3-DC1	Avigilon 1.3 Megapixel	LightCatcher Day/Night	In-Ceiling Dome	3-9mm f/1.2 P-Iris Lens		\$ 680.00	-11.77%	\$ 600.00

Avigilon	1.3L-H3-DC2	Avigilon 1.3 Megapixel	LightCatcher Day/Night	In-Ceiling Dome	9-22mm f/1.6 P-Iris Lens	\$ 715.00	-11.77%	\$ 631.00	
Avigilon	1.3L-H3-DO1	Avigilon 1.3 Megapixel	LightCatcher Day/Night	Outdoor Dome	3-9mm f/1.2 P-Iris Lens	\$ 765.00	-11.77%	\$ 675.00	
Avigilon	1.3L-H3-DO2	Avigilon 1.3 Megapixel	LightCatcher Day/Night	Outdoor Dome	9-22mm f/1.6 P-Iris Lens	\$ 800.00	-11.77%	\$ 706.00	
Avigilon	1.3L-H3-DP1	Avigilon 1.3 Megapixel	LightCatcher Day/Night	Pendant	Dome Camera	3-9mm f/1.2 P-Iris Lens	\$ 765.00	-11.77%	\$ 675.00
Avigilon	1.3L-H3-DP2	Avigilon 1.3 Megapixel	LightCatcher Day/Night	Pendant	Dome Camera	9-22mm f/1.6 P-Iris Lens	\$ 800.00	-11.77%	\$ 706.00
Avigilon	12L-H4PRO-B	Avigilon 12 Megapixel H.264 HD	Pro w/Lightcatcher Technology	Onboard Storage Capable		\$ 7,075.00	-11.77%	\$ 6,242.00	
Avigilon	16L-H4PRO-B	Avigilon 16 Megapixel H.264 HD	Pro w/Lightcatcher Technology	Onboard Storage Capable		\$ 7,500.00	-11.77%	\$ 6,617.00	
Avigilon	2.0-H3-B1	Avigilon 2.0 Megapixel (1080p)	Day/Night 4.7-84.6mm f/1.6	lens		\$ 650.00	-11.77%	\$ 573.00	
Avigilon	2.0-H3-B2	Avigilon 2.0 Megapixel (1080p)	Day/Night 3-9mm f/1.2 P-iris	lens		\$ 610.00	-11.77%	\$ 538.00	
Avigilon	2.0-H3-B3	Avigilon 2.0 Megapixel (1080p)	Day/Night	9-22mm f/1.6 P-Iris Lens		\$ 640.00	-11.77%	\$ 565.00	
Avigilon	2.0-H3-D1	Avigilon 2.0 Megapixel (1080p)	Day/Night Indoor Dome 3-9mm	f/1.2 lens		\$ 610.00	-11.77%	\$ 538.00	
Avigilon	2.0-H3-D1-IR	Avigilon 2.0 Megapixel (1080p)	Day/Night Indoor Dome 3-9mm	f/1.2 lens	IR Illuminator	\$ 650.00	-11.77%	\$ 573.00	
Avigilon	2.0-H3-D2	Avigilon 2.0 Megapixel (1080p)	Day/Night Indoor Dome 9-22mm	f/1.6 Lens		\$ 640.00	-11.77%	\$ 565.00	
Avigilon	2.0-H3-DC1	Avigilon 2.0 Megapixel (1080p)	Day/Night In-Ceiling Dome	3-9mm f/1.2 lens		\$ 650.00	-11.77%	\$ 573.00	
Avigilon	2.0-H3-DC2	Avigilon 2.0 Megapixel (1080p)	Day/Night In-Ceiling Dome	9-22mm f/1.6 Lens		\$ 685.00	-11.77%	\$ 604.00	
Avigilon	2.0-H3-DO1	Avigilon 2.0 Megapixel (1080p)	Day/Night Outdoor Dome 3-9mm	f/1.2 lens		\$ 735.00	-11.77%	\$ 648.00	
Avigilon	2.0-H3-DO1-IR	Avigilon 2.0 Megapixel (1080p)	Day/Night Outdoor Dome 3-9mm	f/1.2 lens IR Illuminator		\$ 780.00	-11.77%	\$ 688.00	

Avigilon	2.0-H3-DO2	Avigilon 2.0 Megapixel (1080p)	Day/Night Outdoor Dome 9-22mm	f/1.6 Lens				\$ 770.00	-11.77%	\$ 679.00
Avigilon	2.0-H3-DP1	Avigilon 2.0 Megapixel (1080p)	Day/Night Pendant Dome 3-9mm	f/1.2 lens				\$ 735.00	-11.77%	\$ 648.00
Avigilon	2.0-H3-DP2	Avigilon 2.0 Megapixel (1080p)	Day/Night Pendant Dome 9-22mm	f/1.6 Lens				\$ 770.00	-11.77%	\$ 679.00
Avigilon	2.0-H3A-DO1	Avigilon 2.0 Megapixel (1080p)	Day/Night Outdoor Dome 3-9mm	f/1.2 P-Iris Lens	Adaptive Video Analytics			\$ 990.00	-11.77%	\$ 873.00
Avigilon	2.0-H3A-DO1-IR	Avigilon 2.0 Megapixel (1080p)	Day/Night Outdoor Dome 3-9mm	f/1.2 P-Iris Lens	Adaptive Video Analytics	IR Illuminator		\$ 1,040.00	-11.77%	\$ 918.00
Avigilon	2.0-H3A-DO2	Avigilon 2.0 Megapixel (1080p)	Day/Night Outdoor Dome 9-22mm	f/1.6 P-Iris Lens	Adaptive Video Analytics			\$ 1,030.00	-11.77%	\$ 909.00
Avigilon	2.0-H3A-DP1	Avigilon 2.0 Megapixel (1080p)	Day/Night Pendant Dome 3-9mm	f/1.2 P-Iris Lens	Adaptive Video Analytics			\$ 990.00	-11.77%	\$ 873.00
Avigilon	2.0-H3A-DP2	Avigilon 2.0 Megapixel (1080p)	Day/Night Pendant Dome 9-22mm	f/1.6 P-Iris Lens	Adaptive Video Analytics			\$ 1,030.00	-11.77%	\$ 909.00
Avigilon	2.0-H3M-DC1	Avigilon 2.0 Megapixel (1080p)	In-Ceiling Micro Dome 2.8mm	F/1.6 Lens				\$ 380.00	-11.77%	\$ 335.00
Avigilon	2.0-H3M-DC1-BL	Avigilon 2.0 Megapixel (1080p)	In-Ceiling Micro Dome 2.8mm	F/1.6 Lens	Black			\$ 380.00	-11.77%	\$ 335.00
Avigilon	2.0-H3M-DO1	Avigilon 2.0 Megapixel (1080p)	Outdoor Micro Dome 2.8mm	F/1.6 Lens				\$ 380.00	-11.77%	\$ 335.00
Avigilon	2.0W-H3-BO1-IR	Bullet Avigilon 2.0 Megapixel	3-9mm f1.2 P-Iris Lens	Integrated IR WDR	Onboard Storage			\$ 780.00	-11.77%	\$ 688.00
Avigilon	2.0W-H3-BO2-IR	Bullet Avigilon 2.0 Megapixel	9-22mm f/1.6 P-Iris Lens	Integrated IR WDR	Onboard Storage Adaptive Video			\$ 810.00	-11.77%	\$ 715.00
Avigilon	2.0W-H3A-BO1-IR	WDR Avigilon 2.0 Megapixel	HD Bullet Camera 3-9mm	f/1.2 P-Iris Lens	Analytics	Integrated IR		\$ 1,040.00	-11.77%	\$ 918.00
Avigilon	2.0W-H3A-BO2-IR	WDR Avigilon 2.0 Megapixel	HD Bullet Camera 9-22mm	f/1.6 P-Iris Lens	Adaptive Video Analytics	Integrated IR		\$ 1,080.00	-11.77%	\$ 953.00
Avigilon	2.0W-H3PTZ-DC20	Avigilon 2 Megapixel PTZ	WDR Day/Night 20x Day/Night 20x	In-Ceiling Dome				\$ 3,145.00	-11.77%	\$ 2,775.00
Avigilon	2.0W-H3PTZ-DP20	Avigilon 2 Megapixel PTZ	Dome					\$ 3,495.00	-11.77%	\$ 3,083.00

Avigilon	2L-HD-LP-40	Avigilon 40ft (12m) Dual Lane	HD LPR Capture Kit					\$ 5,950.00	-11.77%	\$ 5,249.00
Avigilon	21.0TB-HD-NVR2	HD NVR 21.0TB 2U RackMount	Avigilon Control Ctr Preloaded	Records up to 32 MB/s of Image	Data from up to 128 cameras	Rack Mount Kit Included		\$ 14,995.00	-11.77%	\$ 13,229.00
Avigilon	29MP-HD-PRO-C	Avigilon 29 Megapixel HD Pro	Color Cameras					\$ 9,850.00	-11.77%	\$ 8,690.00
Avigilon	29MP-HD-PRO-M	Avigilon 29 Megapixel HD Pro	Monochrome					\$ 9,850.00	-11.77%	\$ 8,690.00
Avigilon	3.0W-H3-B2	Avigilon 3 MP WDR Compact	Full Body Camera with	Autofocus 3-9MM Lens	Day/Night			\$ 835.00	-11.77%	\$ 737.00
Avigilon	3.0W-H3-B3	Avigilon 3 MP WDR Compact	Full Body Camera with	Autofocus 9-22MM Lens	Day/Night			\$ 875.00	-11.77%	\$ 772.00
Avigilon	3.0W-H3-BO1-IR	Avigilon 3.0 Megapixel Bullet	3-9mm f1.2 P-Iris Lens	Integrated IR WDR	Onboard Storage			\$ 1,035.00	-11.77%	\$ 913.00
Avigilon	3.0W-H3-BO2-IR	Avigilon 3.0 Megapixel Bullet	9-22mm f/1.6 P-Iris Lens	Integrated IR WDR	Onboard Storage			\$ 1,075.00	-11.77%	\$ 948.00
Avigilon	3.0W-H3-D1	Avigilon H.264 3 MP WDR	Indoor Dome 3-9MM	Autofocus Lens	Day / Night			\$ 835.00	-11.77%	\$ 737.00
Avigilon	3.0W-H3-D1-IR	Avigilon 3.0 Megapixel WDR	Day/Night Indoor Dome 3-9mm	f/1.2 lens	IR Illuminator			\$ 885.00	-11.77%	\$ 781.00
Avigilon	3.0W-H3-D2	Avigilon H.264 3 MP WDR	Indoor Dome 9-22mm f/1.6	P-Iris Autofocus Lens	Day / Night			\$ 875.00	-11.77%	\$ 772.00
Avigilon	3.0W-H3-DC1	Avigilon H.264 3 MP WDR	In-Ceiling Dome with In-Ceiling Dome 9-22mm	3-9MM Autofocus Lens	Day/Night			\$ 885.00	-11.77%	\$ 781.00
Avigilon	3.0W-H3-DC2	Avigilon H.264 3 MP WDR	f/1.6	Autofocus Lens	Day/Night			\$ 925.00	-11.77%	\$ 816.00
Avigilon	3.0W-H3-DO1	Avigilon H.264 3 MP WDR	Outdoor Vandal Dome with	3-9MM Autofocus Lens	Day/Night			\$ 985.00	-11.77%	\$ 869.00
Avigilon	3.0W-H3-DO1-IR	Avigilon H.264 3 MP WDR	Outdoor Vandal Dome with	3-9MM Autofocus Lens	Day/Night	IR Illuminator		\$ 1,035.00	-11.77%	\$ 913.00
Avigilon	3.0W-H3-DO2	Avigilon H.264 3 MP WDR	Outdoor Vandal Dome 9-22mm	f/1.6 P-Iris Autofocus Lens	Day/Night			\$ 1,025.00	-11.77%	\$ 904.00
Avigilon	3.0W-H3-DP1	Avigilon H.264 3 MP WDR	Pendant Dome with	3-9MM Autofocus Lens	Day/Night			\$ 985.00	-11.77%	\$ 869.00

			Pendant Dome 9-22mm							
Avigilon	3.0W-H3-DP2	Avigilon H.264 3 MP WDR Avigilon 3.0 Megapixel	f/1.6	Autofocus Lens	Day/Night Adaptive Video			\$ 1,025.00	-11.77%	\$ 904.00
Avigilon	3.0W-H3A-BO1-IR	WDR Avigilon 3.0 Megapixel	HD Bullet Camera	3-9mm f/1.2 P-Iris Lens	Analytics	Integrated IR		\$ 1,160.00	-11.77%	\$ 1,023.00
Avigilon	3.0W-H3A-BO2-IR	WDR Avigilon 3.0 Megapixel	HD Bullet Camera	9-22mm f/1.6 P-Iris Lens	Adaptive Video Analytics	Integrated IR		\$ 1,200.00	-11.77%	\$ 1,059.00
Avigilon	3.0W-H3A-DO1	(1080p) Avigilon 3.0 Megapixel	Day/Night Outdoor Dome	3-9mm f/1.2 P-Iris Lens	Analytics Adaptive Video			\$ 1,110.00	-11.77%	\$ 979.00
Avigilon	3.0W-H3A-DO1-IR	(1080p) Avigilon 3.0 Megapixel	Day/Night Outdoor Dome	3-9mm f/1.2 P-Iris Lens	Analytics	IR Illuminator		\$ 1,160.00	-11.77%	\$ 1,023.00
Avigilon	3.0W-H3A-DO2	(1080p) Avigilon 3.0 Megapixel	Day/Night Outdoor Dome	9-22mm f/1.6 P-Iris Lens	Adaptive Video Analytics			\$ 1,150.00	-11.77%	\$ 1,015.00
Avigilon	3.0W-H3A-DP1	(1080p) Avigilon 3.0 Megapixel	Day/Night Pendant Dome	3-9mm f/1.2 P-Iris Lens	Analytics			\$ 1,110.00	-11.77%	\$ 979.00
Avigilon	3.0W-H3A-DP2	(1080p) Avigilon 3.0 Megapixel	Day/Night Pendant Dome	9-22mm f/1.6 P-Iris Lens	Adaptive Video Analytics			\$ 1,150.00	-11.77%	\$ 1,015.00
Avigilon	5.0-H3-B2	Avigilon H.254 5 MP Compact	Full Body Camera with	3-9MM Autofocus Lens	Day/Night			\$ 955.00	-11.77%	\$ 843.00
Avigilon	5.0-H3-B3	Avigilon H.254 5 MP Compact	Full Body Camera with	9-22mm f/1.6 P-Iris Lens	Day/Night			\$ 995.00	-11.77%	\$ 878.00
Avigilon	5.0-H3-BO1-IR	Avigilon 5.0 Megapixel Bullet	3-9mm f1.2 P-Iris Lens	Integrated IR	Onboard Storage			\$ 1,155.00	-11.77%	\$ 1,019.00
Avigilon	5.0-H3-BO2-IR	Avigilon 5.0 Megapixel Bullet	9-22mm f/1.6 P-Iris Lens	Integrated IR	Onboard Storage			\$ 1,195.00	-11.77%	\$ 1,054.00
Avigilon	5.0-H3-D1	Avigilon H.254 5 MP Dome	with 3-9MM Autofocus Lens	Day/Night Indoor Dome				\$ 955.00	-11.77%	\$ 843.00
Avigilon	5.0-H3-D1-IR	Avigilon 5.0 Megapixel Avigilon H.254 5 MP	Day/Night Indoor Dome 3- 9mm	f/1.2 lens	IR Illuminator P-Iris Autofocus			\$ 1,005.00	-11.77%	\$ 887.00
Avigilon	5.0-H3-D2	Dome Avigilon H.264 5 MP In-	Day/Night Indoor Dome Dome with 3-9MM	9-22mm f/1.6	Lens			\$ 995.00	-11.77%	\$ 878.00
Avigilon	5.0-H3-DC1	Ceiling Avigilon H.264 5 MP In-	Autofocus	Lens Day/Night				\$ 1,005.00	-11.77%	\$ 887.00
Avigilon	5.0-H3-DC2	Ceiling	Dome Day/Night	9-22mm f/1.6	P-Iris Autofocus Lens			\$ 1,045.00	-11.77%	\$ 922.00

Avigilon	5.0-H3-DO1	Avigilon H.264 5 MP Outdoor	Vandal Dome Day/Night	3-9mm f/1.2	P-Iris Autofocus Lens		\$ 1,105.00	-11.77%	\$ 975.00
Avigilon	5.0-H3-DO1-IR	Avigilon H.264 5 MP Outdoor	Vandal Dome Day/Night	3-9mm f/1.2	P-Iris Autotocus Lens	IR Illuminator	\$ 1,155.00	-11.77%	\$ 1,019.00
Avigilon	5.0-H3-DO2	Avigilon H.264 5 MP Outdoor	Vandal Dome Day/Night	9-22mm f/1.6	P-Iris Autofocus Lens		\$ 1,145.00	-11.77%	\$ 1,010.00
Avigilon	5.0-H3-DP1	Avigilon H.264 5 MP Pendant	Dome with 3-9MM Autofocus	Lens Day/Night			\$ 1,105.00	-11.77%	\$ 975.00
Avigilon	5.0-H3-DP2	Avigilon H.264 5 MP Pendant	Dome Day/Night	9-22mm f/1.6	P-Iris Autofocus Lens		\$ 1,145.00	-11.77%	\$ 1,010.00
Avigilon	5.0TB-HD-NVR2	HD NVR 5.0TB 2U RackMount	Avigilon Control Ctr Preloaded	Records up to 32 MB/s of Image	Data from up to 128 cameras	Rack Mount Kit Included	\$ 7,660.00	-11.77%	\$ 6,758.00
Avigilon	8L-H4PRO-B	Avigilon 8 Megapixel H.264 HD	Pro w/Lightcatcher Technology	Onboard Storage Capable			\$ 4,650.00	-11.77%	\$ 4,102.00
Avigilon	9W-H3-3MH-DC1	9MP Multisensor In-Ceiling	Dome, 3x3MP Sensors, 2.8-8mm	Remote Zoom & Focus Lens,100dB	WDR, Day/Night, POE, 24VAC or	24VDC, 2-Way Audio, In-Ceiling	\$ 1,775.00	-11.77%	\$ 1,566.00
Avigilon	9W-H3-3MH-DO1	9MP Multisensor Surf. Mnt Dome	3x3MP Sensors, 2.8-8mm Remote	Zoom & Focus Lens, 100dB WDR,	Day/Night, POE, 24VAC or 24VDC	2-Way Audio, Outdoor Surf. Mnt	\$ 1,875.00	-11.77%	\$ 1,654.00
Avigilon	9W-H3-3MH-DP1	9MP Multisensor Pend. Mnt Dome	3x3MP Sensors, 2.8-8mm Remote	Zoom & Focus Lens, 100dB WDR,	Day/Night, POE, 24VAC or 24VDC	2-Way Audio, Indoor/Outdoor	\$ 1,875.00	-11.77%	\$ 1,654.00
Avigilon	12W-H3-4MH-DC1	12MP Multisensor In-Ceiling	Dome, 4x3MP Sensors, 2.8-8mm	Remote Zoom & Focus Lens,100dB	WDR, Day/Night, POE, 24VAC or	24VDC, 2-Way Audio, In-Ceiling	\$ 2,025.00	-11.80%	\$ 1,786.00
Avigilon	12W-H3-4MH-DO1	12MP Multisensor Surf Mnt Dome	4x3MP Sensors, 2.8-8mm Remote	Zoom & Focus Lens, 100dB WDR	Day/Night, POE, 24VAC or 24VDC	2-Way Audio, Outdoor Surf. Mnt	\$ 2,125.00	-11.77%	\$ 1,875.00
Avigilon	12W-H3-4MH-DP1	12MP Multisensor Pend Mnt Dome	4x3MP Sensors, 2.8-8mm Remote	Zoom & Focus Lens, 100dB WDR,	Day/Night, POE, 24VAC or 24VDC	2-Way Audio, Indoor/Outdoor	\$ 2,125.00	-11.77%	\$ 1,875.00
Housings, Mounts & Accessories									
Avigilon	ENC-BRK1U	Mounting bracket for 3 Standard Format	Avigilon Analog Video Encoders	in 1U of standard rack space			\$ 55.00	-11.77%	\$ 49.00
Avigilon	ES-HD-CWS	Enclosure for	Avigilon HD and HD H.264	Length 9.8'	Vented Cooler		\$ 330.00	-11.77%	\$ 291.00

Avigilon	ES-HD-CWS-LG	Large Indoor/Outdoor Enclosure	for Avigilon HD & H.264 Camera	12VDC/24VAC Vented Cooler	Wall Bracket and Sunshield	Max Camera/Lens Length 12.8"	\$ 500.00	-11.77%	\$ 441.00
Avigilon	ES-HD-HS-XL	Extra Large Indoor/Outdoor Standard Format Enclosure for	Avigilon HD	Cameras, 24VAC Triple Fan	Assisted Heater	Max Camera/Lens Length 20"	\$ 1,705.00	-11.77%	\$ 1,504.00
Avigilon	ES-HD-HWS	Enclosure for	Avigilon HD and HD H.264	IP Cameras. Max Length 9.8'	Heater Wall Brkt and Sunshie		\$ 225.00	-11.77%	\$ 199.00
Avigilon	ES-HD-HWS-LG	Large Indoor/Outdoor Enclosure	for Avigilon HD & H.264 Camera	12VDC/24VAC Heater	Wall Bracket and Sunshield	Max Camera/Lens Length 12.8"	\$ 415.00	-11.77%	\$ 366.00
Avigilon	ES-HD-HWS-SM	Small Indoor/Outdoor Enclosure	for Avigilon HD H.264 Cameras	12VDC/24VAC Heater	Wall Bracket and Sunshield	Max Camera/Lens Length 9.8"	\$ 150.00	-11.77%	\$ 132.00
Avigilon	ES-HD-IPM	POE+ Power Module	Camera w/ Powers Enclosure &	Single Ethernet Connection	Not Compatible w/- SM or -XL	Avigilon Enclosures	\$ 235.00	-11.77%	\$ 207.00
Avigilon	ES-HD-MNT-ARM	Ceiling Arm Mount	for Avigilon Enclosures	HD-HS-XL	Not Compatible w/ES-		\$ 115.00	-11.77%	\$ 101.00
Avigilon	ES-HD-MNT-CORNER	Corner Mount Adapter	for Avigilon Enclosures	HD-HS-XL	Not Compatible w/ES-		\$ 65.00	-11.77%	\$ 57.00
Avigilon	ES-HD-MNT-PAR	Pedestal & Ceiling Mount Reinforcing Wall Mount	for Avigilon Enclosures	HD-HS-XL	Not Compatible w/ES-		\$ 110.00	-11.77%	\$ 97.00
Avigilon	ES-HD-MNT-PLATE	Adapter	for Avigilon Enclosures	HD-HS-XL	Not Compatible w/ES-		\$ 40.00	-11.77%	\$ 35.00
Avigilon	ES-HD-MNT-POLE-LG	Large Pole Mount	for Avigilon Enclosures	HD-HS-XL	Not Compatible w/ES-		\$ 160.00	-11.77%	\$ 141.00
Avigilon	ES-HD-MNT-POLE-MD	Medium Pole Mount	for Avigilon Enclosures	HD-HS-XL	Not Compatible w/ES-	Additional Mounting Point if used w/ES-HD-MNT-PLATE	\$ 190.00	-11.77%	\$ 168.00
Avigilon	ES-HD-MNT-SM	Small Dual Pole Mount	for Avigilon Enclosures	HD-HS-XL			\$ 75.00	-11.77%	\$ 66.00
Avigilon	ES-HD-MNT-WBLA	Ball Join Mount for ES-HD-HS-X	for ES-HD-HS-XL				\$ 810.00	-11.77%	\$ 715.00
Avigilon	H3-BO-JB	Junction Box for HD Bullet	Camera				\$ 95.00	-11.77%	\$ 84.00

Avigilon	H3-D-CLEAR	AVIGILON CLEAR DOME REPL.					\$	40.00	-11.77%	\$	35.00
Avigilon	H3-D-SMOKE	Replacement smoked transparent	cover includes dome bubble	and camera cover for indoor	domes.		\$	40.00	-11.77%	\$	35.00
Avigilon	H3-DC-DLEAR	Replacement Clear Transparent	Cover Includes Dome Bubble	Use w/H3-DC in-ceiling and Camera Cover for	In-ceiling Domes.		\$	40.00	-11.77%	\$	35.00
Avigilon	H3-DC-PNL	Metal ceiling panel Replacement Smoked	dome Cover Includes Dome	cameras to replace or	in	reinforce ceiling tile suspended ceiling installs	\$	95.00	-11.77%	\$	84.00
Avigilon	H3-DC-SMOKE	Replacement Clear Transparent	Cover Includes Dome Bubble	and Camera Cover for	In-ceiling Domes.		\$	40.00	-11.77%	\$	35.00
Avigilon	H3-DOP-CLEAR	Replacement Smoked Transparent	Cover Includes Dome Bubble	and Camera Cover for Outdoor	and Pendant Domes.		\$	60.00	-11.77%	\$	53.00
Avigilon	H3-DOP-SMOKE	Replacement Smoked Transparent	Cover Includes Dome Bubble	and Camera Cover for Outdoor	and Pendant Domes.		\$	60.00	-11.77%	\$	53.00
Avigilon	H3-PTZ-DP-CLEAR-IK	IK10 Replacement Clear	Includeses	Transparent Cover, Dome Bubble and Camera Cover	for HD PTZ Pendant Cameras		\$	-		\$	-
Avigilon	H3PTZ-DC-CLEAR	Replacement Clear Transparent	Cover, Includes Dome Bubble	and Camera Cover HD-PTZ	In-Ceiling Cameras.		\$	120.00	-11.77%	\$	106.00
Avigilon	H3PTZ-DC-PNL	Avigilon PTZ Metal Ceiling	Panel for Mounting				\$	114.00	-26.48%	\$	84.00
Avigilon	H3PTZ-DC-SMOKE	Replacement Smoked Transparent	Cover, Includes Dome Bubble	and Camera Cover HD-PTZ	In-Ceiling Cameras.	Light Transmission	\$	120.00	-11.77%	\$	106.00
Avigilon	H3PTZ-DP-CLEAR	Replacement clear transparent	cover includes dome bubble	and camera cover for outdoor	and pendant domes.	by 50%	\$	120.00	-11.77%	\$	106.00
Avigilon	H3PTZ-DP-CLEAR-IK	IK10 Replacement Clear	Includes	Transparent Cover, Dome Bubble and Camera Cover	for HD PTZ Pendant Cameras		\$	150.00	-11.77%	\$	132.00
Avigilon	H3PTZ-DP-SMOKE	Replacement smoked Secondary Redundant	cover includes dome bubble	and camera cover for indoor	domes.		\$	120.00	-11.77%	\$	106.00
Avigilon	HD-NVR2-2ND-PS	Power	Supply for HD NVR Server				\$	275.00	-11.77%	\$	243.00
Avigilon	IND-CEL-PNL	Metal ceiling panel for use to	with the DOME-IND-CEL	replace or reinforce the	ceiling tile in suspended	ceiling installations.	\$	87.00	-12.11%	\$	76.00

Avigilon	VAA-A4-1U	4 Channel Analog Encoder	Digital 1U Analytic Appliance Up to 4 D1 or 2 1080p Cameras	Module, Up to 1080p @30fps	Instant Trigger Notification	Rack Mount	\$ 1,500.00	-11.77%	\$ 1,323.00
Avigilon	VAA-A4-H500G	4 Channel Analog Encoder	Up to 4 D1 or 2 1080p Cameras	Up to D1 @30fps	500GB HDD, Instant Trigger	Notification	\$ 2,240.00	-11.77%	\$ 1,976.00
Avigilon	VAA-A4-S40GB	4 Channel Analog Encoder	Up to 4 D1 or 2 1080p Cameras	Up to D1 @30fps	40GB SSD, Instant Trigger	Notification	\$ 2,050.00	-11.77%	\$ 1,809.00
Avigilon	VAA-I4-1U	4 Channel IP Digital Encoder	Digital 1U Analytic Appliance Up to 4 D1 or 2 1080p Cameras	Module, Up to 1080p @30fps	Instant Trigger Notification	Rack Mount	\$ 1,500.00	-11.77%	\$ 1,323.00
Avigilon	VAA-I4-H500G	4 Channel IP Encoder	Up to 4 D1 or 2 1080p Cameras	Up to 1080p @30fps	500GB HDD, Instant Trigger	Notification	\$ 2,240.00	-11.77%	\$ 1,976.00
Avigilon	VAA-I4-S40GB	4 Channel IP Encoder	Up to 4 D1 or 2 1080p Cameras	Up to 1080p @30fps	40GB SSD, Instant Trigger	Notification	\$ 2,050.00	-11.77%	\$ 1,809.00

Video Appliance pre-licensed

Avigilon	VMA-AS1-16P06	HD Video Appliance Pro 16-port	6TB, ACC STD 16-Ch License	Combines 16-Port POE Switch	w/Full Video Management Server	& Client Software Capabilities	\$ 7,729.00	-11.76%	\$ 6,820.00
Avigilon	VMA-AS1-16P09	HD Video Appliance Pro 16-Port	9TB, ACC STD 16-Ch License	Combines 16-Port POE Switch	w/Full Video Management Server	& Client Software Capabilities	\$ 8,234.00	-11.76%	\$ 7,265.00
Avigilon	VMA-AS1-16P12	HD Video Appliance Pro 16-Port	12TB, ACC STD 16-Ch License	Combines 16-Port POE Switch	w/Full Video Management Server	& Client Software Capabilities	\$ 8,711.00	-11.78%	\$ 7,684.00
Avigilon	VMA-AS1-24P09	HD Video Appliance Pro 24-Port	9TB, ACC STD 24-Ch License	Combines 24-Port POE Switch	w/Full Video Management Server	& Client Software Capabilities	\$ 9,517.00	-11.78%	\$ 8,396.00
Avigilon	VMA-AS1-24P12	HD Video Appliance Pro 24-Port	12TB, ACC STD 24-Ch License	Combines 24-Port POE Switch	w/Full Video Management Server	& Client Software Capabilities	\$ 11,548.00	-11.77%	\$ 10,189.00
Avigilon	VMA-AS1-8P2	HD Video Appliance 8-Port 2TB	ACC Core 8-Ch License	Combines 8-Port POE Switch	w/Full Video Management Server	& Client Software Capabilities	\$ 2,497.00	-11.79%	\$ 2,203.00

Avigilon	VMA-AS1-8P4	HD Video Appliance 8-Port 4TB	ACC Core 8-Ch License	Combines 8-Port POE Switch	w/Full Video Management Server Capabilities	& Client Software	\$ 2,745.00	-11.77%	\$ 2,422.00
Software							\$		-
Avigilon	16C-ACC5-COR	16CH ACC5 Core License	16 Camera Channel 2	Clients			\$ 1,285.00	-11.77%	\$ 1,134.00
Avigilon	16C-ACC5-COR-STD-	ACC5 Upgrade License	Standard for 16 Camera				\$ 1,695.00	-11.77%	\$ 1,495.00
Avigilon	16C-ACC5-ENT	16CH ACC5 Enterprise	16 Camera Channel	Viewing Clients			\$ 4,495.00	-11.77%	\$ 3,966.00
Avigilon	16C-ACC5-STD	16CH ACC5 Standard	16 Camera Channel 5	Clients			\$ 2,645.00	-11.77%	\$ 2,334.00
Avigilon	16C-ACC5-STD-ENT-	ACC5 Upgrade License	to Enterprise 16 Camera	Channels			\$ 2,845.00	-11.77%	\$ 2,510.00
Avigilon	16C-COR-STD-UPG	Avigilon Core Upgrade	Core to Standard for 16	channels			\$ 1,695.00	-11.77%	\$ 1,495.00
Avigilon	16C-HD-NVMS-COR	Avigilon 16 Core HD	Camera Licenses				\$ 1,285.00	-11.77%	\$ 1,134.00
Avigilon	16C-HD-NVMS-ENT	Avigilon 16 Channel	License				\$ 4,590.00	-11.77%	\$ 4,050.00
Avigilon	16C-HD-NVMS-STD	Avigilon 16 Channel	License				\$ 2,655.00	-11.77%	\$ 2,342.00
Avigilon	16C-STD-ENT-UPG	Avigilon Standard to	Enterprise 16 License				\$ 2,845.00	-11.77%	\$ 2,510.00
Avigilon	1A-HD-NVMS-ENT	Avigilon Enterprise Audio	License for 1 Mic channel	1 speaker channel			\$ 105.00	-11.77%	\$ 93.00
Avigilon	1A-HD-NVMS-STD	Avigilon Standard Audio	License for 1 Mic channel	1 Speaker Channel			\$ 105.00	-11.77%	\$ 93.00
Avigilon	1C-ACC5-COR	1CH ACC5 Core License	1 Camera Channel 2	Clients			\$ 95.00	-11.77%	\$ 84.00
Avigilon	1C-ACC5-COR-STD-	ACC5 Upgrade License	Standard for 1 Camera				\$ 115.00	-11.77%	\$ 101.00
Avigilon	1C-ACC5-ENT	1CH ACC5 Enterprise	1 Camera Channel	Viewing Clients			\$ 335.00	-11.77%	\$ 296.00
Avigilon	1C-ACC5-STD	1CH ACC5 Standard	1 Camera Channel 5	Clients			\$ 185.00	-11.77%	\$ 163.00
Avigilon	1C-ACC5-STD-ENT-	ACC5 Upgrade License	to Enterprise 1 Camera				\$ 215.00	-11.77%	\$ 190.00
Avigilon	1C-COR-STD-UPG	Avigilon 1 Channel	for Core to Standard				\$ 115.00	-11.77%	\$ 101.00
Avigilon	1C-HD-NVMS-COR	Avigilon 1 Channel Core	License				\$ 95.00	-11.77%	\$ 84.00
Avigilon	1C-HD-NVMS-ENT	Avigilon 1 Channel	License				\$ 335.00	-11.77%	\$ 296.00
Avigilon	1C-HD-NVMS-STD	Avigilon 1 Channel	License				\$ 185.00	-11.77%	\$ 163.00
Avigilon	1C-STD-ENT-UPG	Avigilon Upgrade for	to Enterprisde camera				\$ 215.00	-11.77%	\$ 190.00
Avigilon	24C-ACC5-COR	24CH ACC5 Core License	24 Camera Channel 2	Clients			\$ 1,895.00	-11.77%	\$ 1,672.00
Avigilon	24C-ACC5-COR-STD-	ACC5 Upgrade License	to Standard 24 Camera	Channels			\$ 2,550.00	-11.77%	\$ 2,250.00
Avigilon	24C-ACC5-ENT	ACC 5 Enterprise License	Up to 24 Camera Channels	Unlimited Viewing			\$ 6,695.00	-11.77%	\$ 5,907.00
Avigilon	24C-ACC5-STD	24CH ACC5 Standard	24 Camera Channel 5	Clients			\$ 3,955.00	-11.77%	\$ 3,489.00
Avigilon	24C-ACC5-STD-ENT-	ACC5 Upgrade License	to Enterprise 24 Camera	Channels			\$ 4,245.00	-11.77%	\$ 3,745.00
Avigilon	24C-HD-NVMS-ENT	Avigilon 24 Channel	License				\$ 6,840.00	-11.77%	\$ 6,035.00
Avigilon	24C-HD-NVMS-STD	Avigilon 24 Channel	License				\$ 3,955.00	-11.77%	\$ 3,489.00

Avigilon	24C-STD-ENT-UPG	Avigilon Standard to	Enterprise License		\$ 4,245.00	-11.77%	\$ 3,745.00
Avigilon	4A-HD-NVMS-ENT	Avigilon Enterprise Audio	Channel License		\$ 410.00	-11.77%	\$ 362.00
Avigilon	4A-HD-NVMS-STD	Avigilon Standard Audio 4	Channel License		\$ 410.00	-11.77%	\$ 362.00
Avigilon	4C-ACC5-COR	4CH ACC5 Core License	4 Camera Channel 2	Clients	\$ 325.00	-11.77%	\$ 287.00
Avigilon	4C-ACC5-COR-STD-	ACC5 Upgrade License	Standard for 4 Camera		\$ 425.00	-11.77%	\$ 375.00
Avigilon	4C-ACC5-ENT	4CH ACC5 Enterprise	4 Camera Channel	Viewing Clients	\$ 1,155.00	-11.77%	\$ 1,019.00
Avigilon	4C-ACC5-STD	4CH ACC5 Standard	4 Camera Channel 5	Clients	\$ 665.00	-11.77%	\$ 587.00
Avigilon	4C-ACC5-STD-ENT-	ACC5 Upgrade License	to Enterprise 4 Camera		\$ 715.00	-11.77%	\$ 631.00
Avigilon	4C-COR-STD-UPG	Avigilon Core to Standard	4 Channel License		\$ 425.00	-11.77%	\$ 375.00
Avigilon	4C-HD-NVMS-COR	Avigilon 4 Channel Core	License		\$ 325.00	-11.77%	\$ 287.00
Avigilon	4C-HD-NVMS-ENT	Avigilon 4 Channel	Software		\$ 1,155.00	-11.77%	\$ 1,019.00
Avigilon	4C-HD-NVMS-STD	Avigilon 4 Channel	License		\$ 665.00	-11.77%	\$ 587.00
Avigilon	4C-STD-ENT-UPG	Avigilon 4 Channel	to Enterprise Upgrade		\$ 715.00	-11.77%	\$ 631.00
Avigilon	8A-HD-NVMS-ENT	Avigilon 8 Channel Audio	License for Enterprise		\$ 805.00	-11.77%	\$ 710.00
Avigilon	8A-HD-NVMS-STD	Avigilon 8 Channel Audio	License for Standard	channels	\$ 805.00	-11.77%	\$ 710.00
Avigilon	8C-ACC5-COR	8CH ACC5 Core License	8 Camera Channel 2	Clients	\$ 645.00	-11.77%	\$ 569.00
Avigilon	8C-ACC5-COR-STD-	ACC5 Upgrade License	Standard for 8 Camera		\$ 855.00	-11.77%	\$ 754.00
Avigilon	8C-ACC5-ENT	8CH ACC5 Enterprise	8 Camera Channel	Viewing Clients	\$ 2,290.00	-11.77%	\$ 2,020.00
Avigilon	8C-ACC5-STD	8CH ACC5 Standard	8 Camera Channel 5	Clients	\$ 1,325.00	-11.77%	\$ 1,169.00
Avigilon	8C-ACC5-STD-ENT-	ACC5 Upgrade License	to Enterprise 8 Camera		\$ 1,420.00	-11.77%	\$ 1,253.00
Avigilon	8C-COR-STD-UPG	Avigilon 8 Channel Core to	Standard Upgrade License		\$ 855.00	-11.77%	\$ 754.00
Avigilon	8C-HD-NVMS-COR	Avigilon 8 Channel Core	License		\$ 645.00	-11.77%	\$ 569.00
Avigilon	8C-HD-NVMS-ENT	Avigilon 8 Channel	License		\$ 2,290.00	-11.77%	\$ 2,020.00
Avigilon	8C-HD-NVMS-STD	Avigilon 8 Channel	License		\$ 1,325.00	-11.77%	\$ 1,169.00
Avigilon	8C-STD-ENT-UPG	Avigilon 8 Channel	Enterprise Upgrade		\$ 1,420.00	-11.77%	\$ 1,253.00

Access Control

Avigilon	AC-APP-128R-ENT2	Enterprise Web-Based	Appliance for 128 Readers		\$ 9,167.00	-11.78%	\$ 8,087.00
Avigilon	AC-APP-128R-VM	Virtual Web-Based PACS	Appliance for 128 Readers		\$ 8,333.33	-11.77%	\$ 7,352.00
Avigilon	AC-APP-16R-ENT2	Enterprise Web-Based	Appliance for 16 Readers		\$ 3,333.00	-33.82%	\$ 2,206.00
Avigilon	AC-APP-16R-PRO	Access Control Manager	Web-Based PACS	16 Readers	\$ 1,667.00	-11.79%	\$ 1,470.00
Avigilon	AC-APP-16R-VM	Virtual Web-Based PACS	Appliance for 16 Reader		\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	AC-APP-256R-VM	Virtual Software with 256	Reader Licenses		\$ 15,000.00	-11.77%	\$ 13,234.00
Avigilon	AC-APP-32R-ENT2	Enterprise Web-Based	Appliance for 32 Readers		\$ 4,166.00	-11.76%	\$ 3,676.00

Avigilon	AC-APP-32R-PRO	Access Control Manager	Web-Based PACS	32 Readers				\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	AC-APP-32R-VM	Virtual Web-Based PACS	Appliance for 32 Reader					\$ 3,333.33	-11.77%	\$ 2,941.00
Avigilon	AC-APP-64R-ENT2	Enterprise Web-Based	Appliance for 64 Readers					\$ 5,833.00	-11.77%	\$ 5,146.00
Avigilon	AC-APP-64R-VM	Virtual Web-Based PACS	Appliance for 64 Readers					\$ 5,000.00	-11.77%	\$ 4,411.00
Avigilon	AC-DEMO-ENT	Enterprise Web-Based	Appliance Demo Unit					\$ 2,680.00	-37.51%	\$ 1,675.00
Avigilon	AC-DEMO-HW	Assembly: EP1501/HID						\$ 1,500.00	-11.77%	\$ 1,323.00
Avigilon	AC-DEMO-VIR	Virtual Web-Based PACS	Appliance Demo Unit					\$ 1,000.00	-37.51%	\$ 625.00
Avigilon	AC-EXTWAR-ENT-1	Enterprise Extended	Hardware Warranty 3	Purchased at Time of				\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	AC-EXTWAR-ENT-2	Enterprise Extended	Hardware Warranty 3	Purchased Prior to 2 Yr				\$ 4,166.67	-11.77%	\$ 3,676.00
Avigilon	AC-HID-CARD-	HID I-Class Key Fob Black						\$ 7.54	-26.48%	\$ 6.00
Avigilon	AC-HID-EL-K12-	1CSS800 License/Business	Scanner					\$ 750.00	-11.77%	\$ 662.00
				K12 Schools Only. 1	SVM Software,	Administrator				
Avigilon	AC-HID-EL-K12-SVM	HID Easy Lobby Visitor	Management Software for	Copy of	Includes Free	Software		\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	AC-HID-EL-SOS-K12	Sex Offender Screening	Per Year, Per System					\$ 320.00	-11.77%	\$ 282.00
Avigilon	AC-HID-EL-SSA-ACI	A/C Integration Annual	Maintenance per Copy	Includes				\$ 900.00	-11.77%	\$ 794.00
Avigilon	AC-HID-EL-SSA-K12	Software Maintenance	For Free	Per Year, Per System				\$ 320.00	-11.77%	\$ 282.00
Avigilon	AC-HID-READ-	HID ProxPro Reader w/	125 kHz					\$ 495.00	-28.34%	\$ 355.00
Avigilon	AC-HID-TAG-ICLASS-	iCLASS SE Contactless	Tag, 2k Bit w/2	Areas, MOQ 100				\$ 4.50	-11.77%	\$ 4.00
			Interface, 2-Door (2-	Ports), 4-Inputs/4-	3-Monitor Inputs					
Avigilon	AC-HID-VERTEX-V100	VertX V100 Door/Reader	Reader	Outputs, 64-Door via V1000	(Tamper/	Battery/AC), RS485		\$ 525.00	-11.77%	\$ 463.00
	AC-HID-VERTEX-	VertX EVO V1000			Interface, 2-					
Avigilon	V1000	Networked	Controller, Expandable to	Door/Reader	Inputs/2-Outputs,	10/100 Ethernet		\$ 1,085.00	-11.77%	\$ 957.00
		VertX V200 Input								
Avigilon	AC-HID-VERTEX-V200	Monitor	Interface, 16-Inputs,	(Tamper/	Battery/AC), RS485			\$ 575.00	-11.77%	\$ 507.00
	AC-HID-VERTEX-		Interface/Networked	2-Door (2-Reader	4-Inputs/4-Outputs,					
Avigilon	V2000	VertX EVO V2000 Reader	Controller	Ports),	10/100	Ethernet		\$ 1,085.00	-11.77%	\$ 957.00
		VertX V300 Output								
Avigilon	AC-HID-VERTEX-V300	Monitor	Interface, 12-Outputs,	2-General Inputs,	(Tamper/	Battery/AC), RS485		\$ 615.00	-11.77%	\$ 543.00
Avigilon	AC-HW-RCKMNT	Rack Mount Kit for	For Mounting as a 1U					\$ 67.00	-12.21%	\$ 59.00
Avigilon	AC-MER-A-	LITHIUM COIN CELLS	20-pack					\$ 83.00	-11.42%	\$ 74.00
Avigilon	AC-MER-A-RES-1K32	AXIAL LEADED 1K1%1/4W	RESISTORS 32-pack					\$ 10.00	-11.77%	\$ 9.00
Avigilon	AC-MER-A-TC-MR50	CABLE FOR MR-50						\$ 3.00	-1.97%	\$ 3.00
Avigilon	AC-MER-A-TERM5-3	Replace 3-Position	Blocks 10-pack					\$ 25.00	-11.77%	\$ 22.00
Avigilon	AC-MER-A-TERM5-4	Replace 4-Position	Blocks 10-pack					\$ 33.00	-10.88%	\$ 29.00

Avigilon	AC-MER-A-TERMS-5	Replace 5-Position	Blocks 10-pack					\$ 42.00	-12.47%	\$ 37.00
Avigilon	AC-MER-A-TERMS-6	Replace 6-Position	Blocks 10-pack					\$ 50.00	-11.77%	\$ 44.00
Avigilon	AC-MER-AH30RN1-	Mercury Aperio Hub 1:8						\$ 1,783.00	-11.76%	\$ 1,573.00
Avigilon	AC-MER-APD-10-	USB Radio Dongle						\$ 1,500.00	-11.77%	\$ 1,323.00
Avigilon	AC-MER-CON-	16 Zone Input Monitor	2 relays					\$ 717.00	-11.82%	\$ 632.00
Avigilon	AC-MER-CON-	16 Relay Output Control						\$ 717.00	-11.82%	\$ 632.00
Avigilon	AC-MER-CON-MR50	Reader Interface Module	1 Reader: Mag or	2 inputs 2 relays				\$ 325.00	-11.77%	\$ 287.00
Avigilon	AC-MER-CON-	Single Door Interface	PoE 2 Reader:	4 inputs 2 relays				\$ 500.00	-11.77%	\$ 441.00
Avigilon	AC-MER-CON-MR52	2-Reader Interface	2 Reader: Mag or	8 inputs 6 relays				\$ 633.00	-11.73%	\$ 559.00
Avigilon	AC-MER-CONT-1DR	EP1501 Controller Single	PoE 2In/2Out/2Rdr					\$ 595.00	-11.77%	\$ 525.00
Avigilon	AC-MER-CONT-2DR	EP1502 Two Door	Ethernet 8 In/4 Out					\$ 1,155.00	-11.77%	\$ 1,019.00
Avigilon	AC-MER-CONT-	EP 2500 Controller 32MB	RAM Ethernet					\$ 1,717.00	-11.79%	\$ 1,515.00
Avigilon	AC-MER-HW-RM-UC	Upgrade Chip for	Field Reader Interface	PW-5000 Series ONLY				\$ 120.00	-33.83%	\$ 79.00
Avigilon	AC-MER-MUX8	RS-232/485 to 8 RS-485	Channel Mux					\$ 592.00	-11.82%	\$ 522.00
Avigilon	AC-MER-TK2D-12	Snaptrack Card Mounting	Extrusion 12"	For Mounting MR50				\$ 24.00	-33.83%	\$ 16.00
Avigilon	AC-SW-16RCU	16 Reader Count Software	License					\$ 833.33	-11.77%	\$ 735.00
Avigilon	AC-SW-BDGE	Badging Application	Codebench PIVCheck	License (one per Manager Software	1 required per instance of	PIVCheck		\$ 833.00	-11.74%	\$ 735.00
Avigilon	AC-SW-CB-CM	Certificate	Integration	License	Per instance of	Certificate		\$ 8,333.00	-11.77%	\$ 7,352.00
Avigilon	AC-SW-CB-PVCP-DM	Codebench PIVCheck Plus	Desktop or Mobile Edition	License	PIVCheck Plus	Desktop or Mobile Edition Sof		\$ 5,667.00	-11.78%	\$ 4,999.00
Avigilon	AC-SW-HID-VERTX-ASM	Access Control Manager	HID VertX EVO V1000 or	HID VertX V2000	License. Qty of	Match Qty of		\$ 500.00	-11.77%	\$ 441.00
Avigilon	AC-SW-LIC-AF	Hot Standby - Auto	Software License per	Assimilation	Licenses Must	Controllers		\$ 5,000.00	-11.77%	\$ 4,411.00
Avigilon	AC-SW-LIC-	Access Control Manager	for Video Integration for	Includes RC-SO-REP				\$ -		\$ -
Avigilon	AC-SW-LIC-EXACQ	Access Control Manager	for Video Integration for	Avigilon, per Appliance				\$ 4,166.00	-11.76%	\$ 3,676.00
Avigilon	AC-SW-LIC-EXP-4CH-	Express License for 4	Channels from Avigilon	Exacq, per Appliance				\$ -		\$ -
Avigilon	AC-SW-LIC-LDAP	LDAP Directory	Software License-	Integration	Directory or Other			\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	AC-SW-LIC-LDAP	Connectivity	Required for	w/Microsoft Active	Directory P			\$ 4,166.00	-11.76%	\$ 3,676.00
Avigilon	AC-SW-LIC-MILEST	Access Control Manager	for Video Integration for	Milestone, per				\$ 3,333.00	-11.77%	\$ 2,941.00
Avigilon	AC-SW-LIC-ORCL	Oracle Server	Software License	from Oracle DB9i				\$ 3,333.00	-11.77%	\$ 2,941.00
Avigilon	AC-SW-LIC-ORCL	Oracle Server	for more than 5 Partitions	Appliance. NOT	use in a Central	Managed Services		\$ 4,167.00	-11.78%	\$ 3,676.00
Avigilon	AC-SW-LIC-PART	Partitioning License	per	Approved for	Station or	VAR Offering		\$ 4,166.00	-11.76%	\$ 3,676.00
Avigilon	AC-SW-LIC-PELCO	Access Control Manager	for Video Integration for	Pelco Endura, per				\$ 4,166.00	-11.76%	\$ 3,676.00
Avigilon	AC-SW-LIC-REP	Multi-Appliance	Software License per					\$ 3,333.00	-11.77%	\$ 2,941.00

Avigilon	AC-SW-LIC-REST	REST Connectivity	License				\$ 833.00	-11.74%	\$ 735.00
Avigilon	AC-SW-LIC-SALIENT	Access Control Manager	for Video Integration for	Salient Systems, per			\$ 4,166.00	-11.76%	\$ 3,676.00
Avigilon	AC-SW-LIC-SQL	Microsoft SQL Server	Connectivity Software	From Microsoft SQL			\$ 1,667.00	-11.79%	\$ 1,470.00
Avigilon	AC-SW-LIC-XML	XML Events Connectivity	Software License				\$ 833.00	-11.74%	\$ 735.00
Avigilon	ACC-DSX-NVR	DSX Integration License	Single NVR Required for	NVRs Being Accessed	Instance of WinDSX		\$ 1,250.00	-11.77%	\$ 1,103.00
Avigilon	ACC-GEFCWNX-NVR	for a	all	by an	Software.		\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	ACC-MIC	GE FcWnx Integration	for a single NVR.				\$ 292.00	-11.88%	\$ 257.00
Avigilon	ACC-ONGUARD-NVR	Avigilon Omni-directional	impedance electret	microphone with built-	preamp.		\$ 2,500.00	-11.77%	\$ 2,206.00
Avigilon	ACC-POS-1STR	OAAP Certified Lenel	Integration Module for a	single NVR.			\$ 225.00	-11.77%	\$ 199.00
Avigilon	ACC-POS-HW-2S	Avigilon Control Center	recording a single	stream of	transaction details.		\$ 513.00	-11.72%	\$ 453.00
Avigilon	ACC-USB-JOY	POS	Transaction SW license for	transaction	converted and		\$ 625.00	-11.77%	\$ 551.00
Avigilon	ACC-USB-JOY-PRO	Avigilon2 port serial	server	information to be	transmitted.		\$ 945.00	-11.77%	\$ 834.00
Avigilon	ACC5-4TO5-COR-	Avigilon Programmable	2 streams of RS232 serial	digital and	within Avigilon		\$ 95.00	-11.77%	\$ 84.00
Avigilon	ACC5-4TO5-ENT-	USB	Joystick for controlling	conventional PTZ	Control Center		\$ 335.00	-11.77%	\$ 296.00
Avigilon	ACC5-4TO5-STD-	Fully configured	USB Surveillance joystick	full control of Avigilon	Control Center.		\$ 185.00	-11.77%	\$ 163.00
Avigilon	ACC5-POS-1STR	ACC5 Upgrade License	for One ACC 4 Core Server				\$ 225.00	-11.77%	\$ 199.00
Avigilon	ACC5-POS-1STR	ACC5 Upgrade License	for One ACC 4 Enterprise	Server			\$ 225.00	-11.77%	\$ 199.00
Avigilon	ACC5-POS-1STR	ACC5 Upgrade License	for One ACC4 Standart				\$ 225.00	-11.77%	\$ 199.00
Avigilon	ACC5-POS-1STR	ACC5 POS Transaction SW	License for Recording a	Stream of Transaction			\$ 225.00	-11.77%	\$ 199.00

Vendor	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]	List Price		\$ -
Servers with									
Three Year On-									
site Warranty									
		NVRs							
Avigilon	1.0TB-HD-NVRWS	Avigilon HD NVR	1.0 TB Storage				\$ 1,655.00	-11.77%	\$ 1,460.00
Avigilon	2.0TB-HD-NVRWS	Avigilon HD NVR 2 TB	Workstation				\$ 2,625.00	-11.77%	\$ 2,316.00
Avigilon	3.0TB-HD-NVRWS	Avigilon 3TB NVR					\$ 3,450.00	-11.77%	\$ 3,044.00
Avigilon	3.0TB-HD-NVR2	HD NVR 3.0TB 2U	Avigilon Control Ctr	Records up to 32 MB/s	Data from up to 128	Rack Mount Kit	\$ 5,160.00	-11.77%	\$ 4,552.00
Avigilon	10.0TB-HD-NVR2	RackMount	Preloaded	of Image	cameras	Included	\$ 9,660.00	-11.77%	\$ 8,523.00
Avigilon	10.0TB-HD-NVR2	HD NVR 10.0TB 2U	Avigilon Control Ctr	Records up to 32 MB/s	Data from up to 128	Rack Mount Kit			
Avigilon	10.0TB-HD-NVR2	RackMount	Preloaded	of Image	cameras	Included			

Avigilon	15.0TB-HD-NVR2	HD NVR 15.0TB 2U RackMount	Avigilon Control Ctr Preloaded Professional high performance	Records up to 32 MB/s of Image remote monitoring workstation	Data from up to 128 cameras for up to two monitors.	Rack Mount Kit Included	\$ 11,660.00	-11.77%	\$ 10,287.00
Avigilon	2MN-HD-RMWS	Avigilon Control Center	Avigilon 4 Monitor	Professional high performance	remote monitoring workstation for up to four monitors.		\$ 1,655.00	-11.77%	\$ 1,460.00
Avigilon	4MN-HD-RMWS	Workstation	Professional high performance	remote monitoring workstation			\$ 3,475.00	-11.77%	\$ 3,066.00
ClearPix	CPX-2U10-M	ClearPix 10TB 2U Rackmount	Server Intel Xeon Processor,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal	***Three Year On-Site Warranty	\$ 7,800.00	-27.23%	\$ 5,676.00
ClearPix	CPX-2U15-M	ClearPix 15TB 2U Rackmount	Server Intel Xeon Processor,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal	***Three Year On-Site Warranty	\$ 8,400.00	-25.81%	\$ 6,232.00
ClearPix	CPX-2U20-M	ClearPix 20TB 2U Rackmount	Server Intel Xeon Processor,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal	***Three Year On-Site Warranty	\$ 9,200.00	-26.83%	\$ 6,732.00
ClearPix	CPX-2U25-M	ClearPix 25TB 2U Rackmount	Server Intel Xeon Processor,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 10,600.00	-25.91%	\$ 7,853.00
ClearPix	CPX-2U30-M	ClearPix 30TB 2U Rackmount	Server Intel Xeon Processor,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 11,050.00	-26.29%	\$ 8,145.00
ClearPix	CPX-2U5-M	ClearPix 5TB 2U Rackmount	Server Intel Xeon Processor,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal	***Three Year On-Site Warranty	\$ 7,000.00	-26.35%	\$ 5,155.00
ClearPix	CPX-2UL12-M	ClearPix 12TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 5,000.00	-26.27%	\$ 3,686.00
ClearPix	CPX-2UL16-M	ClearPix 16TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 5,550.00	-26.43%	\$ 4,083.00
ClearPix	CPX-2UL2-M	ClearPix 2TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 3,290.00	-26.48%	\$ 2,419.00

ClearPix	CPX-2UL20-M	ClearPix 20TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 6,670.00	-26.43%	\$ 4,907.00
ClearPix	CPX-2UL4-M	ClearPix 4TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 3,580.00	-26.48%	\$ 2,632.00
ClearPix	CPX-2UL6-M	ClearPix 6TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 3,750.00	-26.48%	\$ 2,757.00
ClearPix	CPX-2UL9-M	ClearPix 9TB 2U Short Depth	Rackmount Server, Intel Xeon,	Windows 7, RAID 5, 120GB SATA	2.5in SSD Internal, 12 Bay	***Three Year On-Site Warranty	\$ 4,190.00	-26.48%	\$ 3,081.00
ClearPix	CPX-MIN1-M	ClearPix Mini Desktop 1TB	Server, Windows 7, Intel	III 3.5 Processor, 64MB SATA	Hard Drive, Keyboard/Mouse	***Three Year Onsite Warranty	\$ 1,512.00	-12.18%	\$ 1,328.00
ClearPix	CPX-MIN3-M	ClearPix Mini Desktop 3TB	Server, Windows 7, Intel	III 3.5 Processor, 64MB SATA	Hard Drive, Keyboard/Mouse	***Three Year Onsite Warranty	\$ 1,640.00	-13.30%	\$ 1,422.00
ClearPix	CPX-TWR2-M	ClearPix Tower 2TB IP Server	Windows 7 Dual, Intel Xeon	Processor, 128GB SATA III 2.5	Card,Keyboard/Mouse SSD, Video	***Three Year On-Site Warranty	\$ 2,950.00	-25.14%	\$ 2,209.00
ClearPix	CPX-TWR4-M	ClearPix Tower 4TB IP Server	Windows 7 Dual, Intel Xeon	Processor, 128GB SATA III 2.5	Card,Keyboard/Mouse SSD, Video	***Three Year On-Site Warranty	\$ 3,390.00	-25.31%	\$ 2,532.00
ClearPix	CPX-TWR6-M	ClearPix Tower 6TB IP Server	Windows 7 Dual, Intel Xeon	Processor, 128GB SATA III 2.5	Card,Keyboard/Mouse SSD, Video	***Three Year On-Site Warranty	\$ 3,830.00	-26.06%	\$ 2,832.00
ClearPix	CPX-TWR9-M	ClearPix Tower 9TB IP Server	Windows 7 Dual, Intel Xeon	Processor, 128GB SATA III 2.5	Card,Keyboard/Mouse	***Three Year On-Site Warranty	\$ 4,360.00	-25.57%	\$ 3,245.00
									\$ -
Vendor	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]	List Price		\$ -

Active Shooter
Emergency
Notification
System that e-

ClearPix	CPX-4ZONE-REC	Four Zone Receiver w/Relay	Outputs	\$ 350.00	-26.79%	\$ 256.00
ClearPix	CPX-ADD-RADIO	Additional Radio Interface	(price each)	\$ 800.00	-26.48%	\$ 588.00
ClearPix	CPX-BTN-BELT	Belt Clip Panic Button		\$ 125.10	-26.48%	\$ 92.00
ClearPix	CPX-BTN-BELT-D	Double		\$ 125.10	-26.48%	\$ 92.00
ClearPix	CPX-BTN-MUSHROOM-S	Large Momentary Mushroom	Button w/Surface Mount Box and Cover	\$ 430.00	-26.48%	\$ 316.00
ClearPix	CPX-BTN-MUSHROOM-W	Momentary Mushroom Wall	Button	\$ 190.00	-26.48%	\$ 140.00
ClearPix	CPX-BTN-PANIC	Panic Button		\$ 121.50	-26.48%	\$ 89.00
ClearPix	CPX-BTN-PANIC-D	Panic Button-Double		\$ 125.10	-26.48%	\$ 92.00
ClearPix	CPX-BTN-VIRTUALPANIC	Virtual Panic Buttons Water Resistant Panic	50 Computer Pack	\$ 2,000.00	-26.48%	\$ 1,470.00
ClearPix	CPX-BTN-WATERRES	Water Resistant Panic Button		\$ 125.10	-26.48%	\$ 92.00
ClearPix	CPX-BTN-WATERRES-D	Water Resistant Panic Button	Double	\$ 125.10	-26.48%	\$ 92.00
ClearPix	CPX-CON-DOOR/WIN	Door/Window Magnetic PIR Motion Detector	Contact	\$ 121.50	-26.48%	\$ 89.00
ClearPix	CPX-DET-MOTION-I	(Indoor) PIR Motion Detector		\$ 315.00	-26.48%	\$ 232.00
ClearPix	CPX-DET-MOTION-O	(Outdoor) PIR Motion Detector		\$ 495.00	-26.48%	\$ 364.00
ClearPix	CPX-DET-PRESSMAT	Pressure Mat		\$ 297.00	-26.48%	\$ 218.00
ClearPix	CPX-DET-TEMP	Temperature Sensor		\$ 315.00	-26.48%	\$ 232.00
ClearPix	CPX-DET-TILT	Tilt Sensor		\$ 121.50	-26.48%	\$ 89.00

ClearPix	CPX-ENS	WAVE Plus 100 Zone Control Panel					\$ 8,360.00	-26.48%	\$ 6,146.00
ClearPix	CPX-ENS-EXPAND	Upgrade / Expand System	100 Zone Pack				\$ 2,125.00	-26.48%	\$ 1,562.00
ClearPix	CPX-MOD-DIALER	Phone Dialer Module					\$ 630.00	-26.48%	\$ 463.00
ClearPix	CPX-MOD-LOCATION	Hardware and Software License					\$ 14,000.00	-26.48%	\$ 10,293.00
ClearPix	CPX-MOD-PA	PA System Integration Module					\$ 810.00	-26.48%	\$ 596.00
ClearPix	CPX-RELAYEXP	Input / Output Relay Expansion Board (8 relays)					\$ 700.00	-26.48%	\$ 515.00
ClearPix	CPX-REPEATER	Repeater					\$ 600.00	-26.48%	\$ 441.00
ClearPix	CPX-REPEATER-LOCATION	Repeater Locator					\$ 1,200.00	-26.48%	\$ 882.00
ClearPix	CPX-TRAIN-LOCATION	Location Module Training and Set-up Assistance		(per day or part thereof)			\$ 3,500.00	-26.48%	\$ 2,573.00
ClearPix	CPX-TRAIN-PROGRAM	Programming, Training and Set-up Assistance		(per day or part thereof)			\$ 1,500.00	-26.48%	\$ 1,103.00
ClearPix	CPX-TRAN-UNIVERSAL	Universal Transmitter					\$ 105.30	-26.48%	\$ 77.00
ClearPix	CPX-WARRANTY 2-EXT	2 Year Warranty Extension					\$ 1,930.00	-26.48%	\$ 1,419.00

Vendor	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]			
Visitor Management System									
		Kit includes ID Scanner, HD Camera, Thermal printer, software, RFID reader, 1200 labels and shipping							
Hall Pass	Complete Kit						\$2,935		\$1,400
Hall Pass	HP1000	One-Touch Optical Scanner					\$ 1,600.00	-26.48%	\$ 1,176.00
Hall Pass	HP1002	No-Ink Thermal Badge Printer					\$ 300.00	-26.48%	\$ 221.00

Hall Pass	HP1003	National Sex Offender Registry	Annual Unlimited Access & Case of 4 Rolls (300 per Roll)	Monitoring			\$ 700.00	51.42%	\$ 360.00
Hall Pass	HP1100	Standard Name Badges QuickPass RFID Key Fob Reader					\$ 65.00	-27.61%	\$ 47.00
Hall Pass	HP2100	RFID Key Fobs	100 Count				\$ 200.00	-26.48%	\$ 147.00
Hall Pass	HP2101	Account Setup & Configuration	Custom Logo & Installation	Support			\$ -		\$ -
Hall Pass	HP3101	Management	& Alarms				\$ -		\$ -
Hall Pass	HP3102	Student Tardy Pass Log	& Badge Module				\$ -		\$ -
Hall Pass	HP3103	Hall Pass Camera					\$ 70.00	-26.48%	\$ 51.00
Hall Pass	HP3104	Volunteer Log & Badge Module					\$ -		\$ -
Hall Pass	HP3105	Instant Alarm Text Messages					\$ -		\$ -
Hall Pass	HP5001	National Criminal Background	(per Search)				\$ 10.00	-26.48%	\$ 7.00
Hall Pass	HP6215	RFID Faculty Check-In Module					\$ -		\$ -

Vendor	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]			
Power Supplies and Accessories									
LifeSafety Power	FPO150-B100C8D8NL2E2M	150W 12A/12V or 6A/24V	5-18V Adjustable @4AMax	Class 2 Pwr Limited Output	8 Relay Lock Control/8 Aux. DC	Outputs Fused @3A per Output	\$ 802.00	-11.72%	\$ 708.00
LifeSafety Power	FPO250-B1002C82D8NL4E4M	250W 20A/12V or 10A/24V	5-18V Adjustable @4A Max	Class 2 Pwr Limited Output	16 Relay Lock Output/16 Aux DC	Outputs all Fused @3A per	\$ 1,000.00	-11.80%	\$ 882.00
LifeSafety Power	FPO250-B1002C82D8NL2E8M	250W 20A/12V or 10A/24V	5-18V Adjustable @4A Max	Class 2 Pwr Limited Output	16 Relay Lock Output/16 Aux DC	Outputs all Fused @3A per	\$ 1,604.00	-11.78%	\$ 1,415.00
LifeSafety Power	A99-203	Mercury Backplate Only	for E2M Cabinet				\$ 190.00	11.58%	\$ 168.00

LifeSafety Power	E2M	E2 Enclosure Mercury Backplate	16 x 20 x 4.5"				\$	270.00	-11.85%	\$	238.00
LifeSafety Power	E4M	E4 Enclosure Mercury Backplate	20W x 24H x 4.5D				\$	326.00	-11.66%	\$	288.00
LifeSafety Power	E8M	E8 Enclosure Mercury Backplate	36Wx30Hx4.5D				\$	780.00	-11.79%	\$	688.00

Vendor	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]					
							\$				-
HES	HES-1006CS-630	HES Fail Safe Electric Strike	Includes 1006 Strike Body,	SMART Pac III, 5	Interchangeable	and Mounting	\$	528.00	-11.74%	\$	466.00
HES	HES-5000C-630	Electric Strike Complete Pac	Includes 5000 Electric Strike	Body, 501 & 501A	Faceplates,	Mounting	\$	160.00	-11.88%	\$	141.00
HES	9400-630	HES 9400 Electric Strike Satin	Slim Line Surface Mount		Hardware, Satin	12/24VDC/VAC	\$	470.00	-11.70%	\$	415.00
HES	HES-9600-630	9600 Series Surface Mounted	Windstorm Rated Electric	Strike, 12 or 24 VDC,	Satin Stainless		\$	432.00	-11.81%	\$	381.00
HES	HES-8000-12/24	8000 Series Electric Strike	Dual Voltage-12 or 24	Tamper Resistant			\$	176.00	-11.93%	\$	155.00
Securitron	SEC-M32	Securitron M32 600 lb Maglock					\$	347.00	-11.82%	\$	306.00
Securitron	ASB-32CL	M32 Maglock 1/2" Clear Spacer					\$	39.90	-12.28%	\$	35.00
Bosch	DS160	Bosch White Request To Exit	Motion Detector				\$	96.82	-12.21%	\$	85.00
Bosch	DS161	Bosch Brown Request to Exit	Motion Detector				\$	96.82	-12.21%	\$	85.00
GRI	GRI-180-12WG-BR	GRI 3/4" Brown DC Wide Gap	with Pigtail.				\$	7.00	-11.71%	\$	6.18
Altronix	RBSN	Continuous Duty Relay Module	12/24VDC@2ADPDT	Contacts			\$	13.90	-13.67%	\$	12.00
HID	910PTNNEK00000	RP15 Mullion Multiclass SE	Contactless Smart Card	Reader: Finished Reader	1.9" x 6.0" x 0.9"	Available in Black or Grey	\$	317.00	-11.67%	\$	280.00

HID	921PTNNEK00000	RPK40 Wall Switch Keypad	Multiclass SE Contactless	Smart Card Reader: Finished	Reader 3.3" x 4.8"x 1.0"	Available in Black or Grey	\$	545.00	-11.74%	\$	481.00
GRI	4400-A	GRI Metal Contact with Armour	Cable				\$	43.00	-11.63%	\$	38.00
GRI	GRI8231-3	Armored Cable w/Female Connector, 3ft					\$	50.00	-12.00%	\$	44.00
GRI	GRI8237-3	Armored Cable w/Male Connector 3ft					\$	32.00	-12.50%	\$	28.00
Securitron	EEB2	Securitron EEB2 Emergency Exit Request to Exit Button	Button Single Gang				\$	130.00	-11.54%	\$	115.00
Securitron	EEB3N	Narrow 2-Button 1-Channel Handheld	Transmitter, Battery Powered,	For Use w/DX Format Receivers,	No Field Coding Required		\$	130.00	-11.54%	\$	115.00
Linear	LN-DXT-21	Bi-Directional Speakerphone	Wall Mount 2-Way Call Station	Built-in Line Level Electret	Condenser Microphone, 4"	Speaker 1" Call Button	\$	63.00	-11.11%	\$	56.00
Louroe	AOPSP-PB	Single Zone POE In-Line Cyber Acoustics USB Microphone	Interface	Extracts Power from Ethernet	Connection	Supports 1-Way / 2-Way Audio	\$	636.00	-11.79%	\$	561.00
Louroe	IF-PX	4 Element Composite Plenum	Yellow Cable				\$	472.00	-11.86%	\$	416.00
Cyber Acoustics	CVL-1084						\$	41.00	-12.20%	\$	36.00
Smart Wire	4461030						\$	1.43	-11.89%	\$	1.26
HES	9500-12/24-630-LBM	HES Electric Strike	12/24 VDC Surface Mount	Fire Rated	Satin Stainless Steel Finish		\$	615.00	-11.71%	\$	543.00
3MillID	3326	Proximity Card Clamshell					\$	2.00	-12.00%	\$	1.76
3MillID	3346	Proximity Key Fob Gray	Circular				\$	3.50	-11.71%	\$	3.09
3MillID	3386	Proximity ISO PVC Card Glossy					\$	3.60	-11.67%	\$	3.18
Solex	SEC1075	12 Volt 7 Ah Sealed Battery					\$	21.80	-12.84%	\$	19.00

Securitron	PB	Momentary Push Button	Industrial Grade 1 1/2" Button	Waterproof NEMA 4 Rated	12/24VDC Bi-Color Illumination	Stainless Steel Sngl Gang Plate	\$ 140.00	-11.43%	\$ 124.00
Interlogix	2315A-L	GE Security Magnetic Contacts	Panel Overhead Door Contact	Form A			\$ 50.00	-12.00%	\$ 44.00
Securitron	ZA-32/62SS	ZA-32/62SS Adjustable Z	Bracket for M32/62				\$ 160.00	-11.88%	\$ 141.00

Vendor Locks	Item Number	Description	Description[2]	Description[3]	Description[4]	Description[5]			
Schlage Electronics	AD200CY70MTRHO 626RDS123LH4B1	Off-Line Integrated Cyl Lock	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys.,Left	Hand, 2 3/4" Backset,1 3/4"	\$ 1,736.00	-11.75%	\$ 1,532.00
Schlage Electronics	AD200CY70MTRHO 626RDS123LHR4B	Off-Line Integrated Cyl Lock	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys.,Left	Hnd Rev,2 3/4" Backset,1 3/4"	\$ 1,736.00	-11.75%	\$ 1,532.00
Schlage Electronics	AD200CY70MTRHO 626RDS123RH4B1	Off-Line Integrated Cyl Lock	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key System,	Rt Hand, 2 3/4" Backset,1 3/4"	\$ 1,736.00	-11.75%	\$ 1,532.00
Schlage Electronics	AD200CY70MTRHO 626RDS123RHR4B	Off-Line Integrated Cyl Lock	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys.,Rt	Hand Rev,2 3/4" Backset,1 3/4"	\$ 1,736.00	-11.75%	\$ 1,532.00
Schlage Electronics	AD200MS70MTRHO 626RDS123LH4B0	Off-Line Integrated Mortise	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys.,Left	Hand,1 1/4" Mortise,1 3/4"	\$ 1,963.00	-11.77%	\$ 1,732.00
Schlage Electronics	AD200MS70MTRHO 626RDS123LHR4B	Off-Line Integrated Mortise	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys.,Left	Hnd Rev,1 1/4" Mortise,1 3/4"	\$ 1,963.00	-11.77%	\$ 1,732.00
Schlage Electronics	AD200MS70MTRHO 626RDS123RH4B0	Off-Line Integrated Mortise	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys.,Rt	Hand,1 1/4" Mortise,1 3/4"	\$ 1,963.00	-11.77%	\$ 1,732.00
Schlage Electronics	AD200MS70MTRHO 626RDS123RHR4B	Off-Line Integrated Mortise	70 Function,Multi-Tech Reader,	Rhodes Lever, Satin Chrome,	Everest 29S S123 Key Sys., Rt.	Hnd Rev,1 1/4" Mortise,1 3/4"	\$ 1,963.00	-11.77%	\$ 1,732.00

Schlage Electronics	AD400993R70MTRK HO626JDRH4B	AD400 Wireless Lock for VD993	Exit Trim	Multi Tech + Keypad Reader	Classroom/Storeroo m 1-3/4"	Rhodes Lever Satin Chrome	\$ 2,106.00	-11.78%	\$ 1,858.00
Schlage Electronics	AD400CY70MTRHO 626RDS123LH4B1	Cylindrical AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, LH, 2 3/4" Std. Backset	\$ 1,837.00	-11.76%	\$ 1,621.00
Schlage Electronics	AD400CY70MTRHO 626RDS123LHR4B	Cylindrical AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, LHR, 2 3/4" Std. Backset	\$ 1,837.00	-11.76%	\$ 1,621.00
Schlage Electronics	AD400Cy70MTRHO 626RDS123RH4B1	Cylindrical AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, RH, 2 3/4" Std. Backset	\$ 1,837.00	-11.76%	\$ 1,621.00
Schlage Electronics	AD400CY70MTRHO 626RDS123RHR4B	Cylindrical AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, RHR, 2 3/4" Std. Backset	\$ 1,837.00	-11.76%	\$ 1,621.00
Schlage Electronics	AD400MS70MTRHO 626RDS123LH4B0	Mortise AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, LH, 1 1/4" Mortise Latch	\$ 2,056.00	-11.77%	\$ 1,814.00
Schlage Electronics	AD400MS70MTRHO 626RDS123LHR4B	Mortise AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, LHR, 1 1/4" Mortise Latch	\$ 2,056.00	-11.77%	\$ 1,814.00
Schlage Electronics	AD400MS70MTRHO 626RDS123RH4B0	Mortise AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, RH, 1 1/4" Mortise Latch	\$ 2,056.00	-11.77%	\$ 1,814.00
Schlage Electronics	AD400MS70MTRHO 626RDS123RHR4B	Mortise AD900 MHz Wireless	Lock, Storerm/Classrm, aptiQ,	MultiTech Reader, Rhodes Lever	& Rose, Everest 29 Restrict	S123, RHR, 1 1/4" Mortise Latch	\$ 2,056.00	-11.77%	\$ 1,814.00
Labor Fees	Non-prevailing wage		Prevailing Wage Projects						
ADS Labor	\$95 per hour		\$110 Per hour						



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/11/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Frank Callahan Agency, Inc. 1925 10th St Great Bend, KS 67530 (620) 792-1269 (007/660)	CONTACT NAME: Francis P Callahan Jr PHONE: (620) 792-1269 FAX: /AC. No:
	E-MAIL ADDRESS: FCALLAHA@amfam.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: American Family Mutual Insurance Company	NAIC # 19275
INSURED American Digital Securities Llc 140 Westwoods Dr Liberty, MO 64068	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
------------------	----------------------------	-------------------------

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	AUTOMOBILE LIABILITY	y		24-XE6489-05	04/30/2015	04/30/2016	BODILY INJURY (Per person)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO							
	<input type="checkbox"/> ALL OWNED AUTOS						<input type="checkbox"/> SCHEDULED AUTOS	\$ 1,000,000
	<input type="checkbox"/> HIRED AUTOS						<input type="checkbox"/> NON-OWNED AUTOS	\$ 1,000,000
	<input type="checkbox"/>						<input type="checkbox"/>	\$
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	y		24-XE6489-05	04/30/2015	04/30/2016	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							
	<input type="checkbox"/>						\$ 100,000	
	<input type="checkbox"/>						\$ 5,000	
	<input type="checkbox"/>						\$ 2,000,000	
	GENERAL AGGREGATE						\$ 4,000,000	
	PRODUCTS - COMP/OP AGG						\$ 4,000,000	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	y		24-XE6489-07	04/30/2015	04/30/2016	EACH OCCURRENCE	\$ 3,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						\$ 3,000,000	
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ \$10,000.00						\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		24-XE6489-90	04/30/2015	04/30/2016	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	E.L. EACH ACCIDENT						\$ 500,000	
	E.L. DISEASE - EA EMPLOYEE						\$ 500,000	
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Installation of security Equipment
 By end CG 20 10 County of Boone is added as an Additional Insured

CERTIFICATE HOLDER	CANCELLATION
Boone County Purchasing Annex Building 613 E. Ash St., Room 110 Columbia, MO 65201 Boone County Job	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE Frank P Callahan, Jr.</p>

**COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Clay)
State of MISSOURI) ss

My name is William Mason. I am an authorized agent of American Digital Security (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

Furthermore, all subVendors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

William Mason 12/9/15
Affiant Date
William C. Mason
Printed Name

Subscribed and sworn to before me this 9th day of Dec., 2015.

Tabitha Logan
Notary Public



TABITHA LOGAN
My Commission Expires
March 13, 2019
Caldwell County
Commission #15167704

Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

22nd

day of

December 20 15

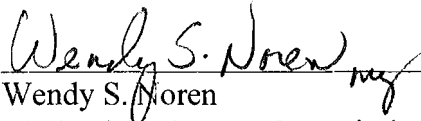
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Sheriff's Department for payment to LETI (Law Enforcement Training Institute).

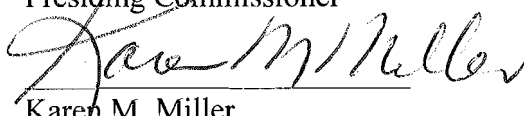
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86850	Emergency & Contingency	Emergency	4,500	
1255	37210	Corrections	Training/Schools		4,500

Done this 22nd day of December, 2015.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

12/4/15
EFFECTIVE DATE

FOR AUDITORS USE


(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1123	86850	Emergency & Contingency	Contingency	4,500	
1255	37210	Corrections	Training/Schools		4,500
				4,500	4,500

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To move money from continecy to Corrections training account for payment to LETI

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year? YES or NO
If not, please explain (use an attachment if necessary):



Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- NO* A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
 - Comments: *Corrections LETI Scholarship*

agenda





 Auditor's Office DISTRICT I COMMISSIONER DISTRICT II COMMISSIONER
 PRESIDING COMMISSIONER

University of Missouri

INVOICE

Customer:

BOONE CTY SHERIFFS DEPT
2121 COUNTY DR
COLUMBIA MO 65202

Page: 1
Invoice No: EXT0009062
Invoice Date: 11/16/2015
Customer Number: 1257
P.O. Number
Payment Terms: N30
Due Date: 12/16/2015
Federal Id Number: 43-6003859

AMOUNT DUE: 4,500.00 USD

For billing questions, please call LAW ENF TRAINING INST@573-882-5454

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		125722	Course Registration	1.00	CRS	4,500.00	4,500.00
Registrant: Cara Curtis - Fee: Registration Fee - Course: 600 HOUR CERTIFIED BASIC LAW ENFORCEMENT TRAINING ACADEMY (08/24/2015 - 12/11/2015)							
SUBTOTAL:							4,500.00
TOTAL AMOUNT DUE :							4,500.00

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR PAYMENT IN THE ENCLOSED WINDOW ENVELOPE.
MAKE CHECKS PAYABLE TO THE UNIVERSITY OF MISSOURI.

Invoice No: EXT0009062
Customer Number: 1257
Due Date: 12/16/2015
Amount Due: **4,500.00**

Amount Enclosed:

We accept VISA MASTERCARD DISCOVER AMERICAN EXPRESS
Please check credit card used.
Credit Card Number:
Cardholder Name: Exp Date: /
(Please print)
Cardholder Signature:

Customer:

BOONE CTY SHERIFFS DEPT
2121 COUNTY DR
COLUMBIA MO 65202

REMIT TO:

University of Missouri-Columbia AR
P.O. Box 807012
Kansas City, MO 64180-7012

56 2000906 2000000000000 1 257 10000000000 4 500000

Budget Year 2015

Department 1123 EMERGENCY & CONTINGENCY

Account 86850 CONTINGENCY

Description	Qty	Amount
TRAINING & RETENTION INCENTIVE CORRECTIONS		4,500
	Total	

Notes

RE-BUDGETED FROM 2014:

ORIGINAL REQUEST IN 1255 SUPPLEMENTAL FOR 2
 SCHOLARSHIPS TO LETI. SEE SUPP REQUEST FOR DETAIL.
 AMOUNT IN CONTINGENCY FOR 1 SCHOLARSHIP.
 CONTINGENT UPON FULL PLAN AND EMPLOYEE CONTRACT
 FINALIZED AND APPROVED BY HR DIR, COUNTY COUNSEL,
 AND COMMISSION. A COMMISSION ORDER ADOPTING
 THE POLICY AND EMPLOYEE CONTRACT IS REQUIRED FOR
 RELEASE OF FUNDS.

More...

F2=Key Scr F3=Exit F12=Return

APPROVED AS
 TO LEGAL FORM
[Signature]
 DATE: 12/14/2015

[Signature]
 12/15/15

**AGREEMENT FOR
LETI TRAINING EXPENSE REIMBURSEMENT**

I, **Cara Curtis**, understand and agree that, in consideration of my employment with the Boone County Sheriff's Department (BCSD), I will reimburse BCSD for all costs and expenses related to my peace officer training at the Law Enforcement Training Academy (LETI) at the University of Missouri, purchased to properly train me as a POST-certified peace officer, subject to the following terms and conditions:

1. I agree to diligently pursue the coursework at LETI with a goal of obtaining POST certification.
2. A partial list of the expenses which will be incurred by BCSD to properly train me as a peace officer is attached hereto as Exhibit "A" and incorporated herein by reference.
3. Upon successfully attaining POST certification, I agree to serve as a Deputy Sheriff with BCSD for a period of not less than thirty-six (36) months after the completion of my training, which is scheduled to be completed on or about December 11, 2015.
4. I agree that if I separate from employment with BCSD as a Deputy Sheriff **prior to December 31, 2018**, I will repay my training costs as set forth herein:
 - a. One hundred percent (100%) of my LETI tuition costs of \$4,500.00;
 - b. A pro-rata share of my base hourly wages (not including benefit costs, FICA, etc.) incurred during the training period of August 24, 2015 through December 11, 2015, not to exceed a total sum of \$11,545.60, as set out in repayment schedule attached as Exhibit "B" and incorporated herein by reference.
5. I understand and agree that this Agreement does not constitute an employment contract and that BCSD reserves the right, as my employer, to reassign, discipline, or terminate my employment at any time. I also understand that this Agreement does not grant me any special rights or benefits from BCSD and does not require BCSD to offer me any particular position within BCSD, nor does this Agreement alter or affect any of the terms or conditions of my employment with BCSD.
6. I agree that any amount due as a result of this Agreement is payable within seven (7) days of the date I leave employment.
7. I agree that if it becomes necessary to enforce this contract, all litigation concerning the same will take place in any appropriate division of the Circuit Court of Boone County, Missouri. I further agree that I will pay all costs and expenses incurred by BCSD or the County of Boone incurred in connection with the enforcement of this agreement, including a reasonable attorney's fee.

SO AGREED.

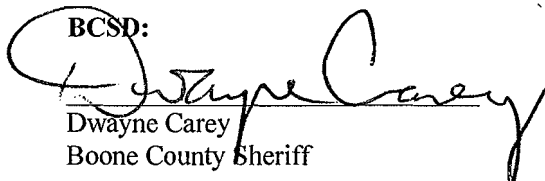
EMPLOYEE:



Cara Curtis

Dated: 12-3-15

BCSD:



Dwayne Carey
Boone County Sheriff

Dated: 12-3-15

EXHIBIT "A"
ITEMIZED LIST OF TRAINING EXPENSES

- Tuition with LETI: \$4,500.00
 - Sixteen (16) weeks of base pay calculated as follows:
 - $\$18.04/\text{hour} * 40 \text{ hours/week} * 16 \text{ weeks} =$ \$11,545.60
- TOTAL: \$16,045.60**

Exhibit "B" -- Wage Reimbursement
Schedule

TIME OF RESIGNATION	AMOUNT OF REIMBURSEMENT
January-16	\$11,545.60
February-16	\$11,224.89
March-16	\$10,904.18
April-16	\$10,583.47
May-16	\$10,262.76
June-16	\$9,942.04
July-16	\$9,621.33
August-16	\$9,300.62
September-16	\$8,979.91
October-16	\$8,659.20
November-16	\$8,338.49
December-16	\$8,017.78
January-17	\$7,697.07
February-17	\$7,376.36
March-17	\$7,055.64
April-17	\$6,734.93
May-17	\$6,414.22
June-17	\$6,093.51
July-17	\$5,772.80
August-17	\$5,452.09
September-17	\$5,131.38
October-17	\$4,810.67
November-17	\$4,489.96
December-17	\$4,169.24
January-18	\$3,848.53
February-18	\$3,527.82
March-18	\$3,207.11
April-18	\$2,886.40
May-18	\$2,565.69
June-18	\$2,244.98
July-18	\$1,924.27
August-18	\$1,603.56
September-18	\$1,282.84
October-18	\$962.13
November-18	\$641.42
December-18	\$320.71
January-19	\$0.00

SUBJECT: HIRING/EMPLOYEE SELECTION

Purpose

The purpose of this policy is to provide guidance and outline procedures for the selection and hiring of candidates for employment with the Boone County Sheriff's Department.

Policy

The Boone County Sheriff's Department (BCSD) is an equal opportunity employer utilizing non-discriminatory practices in its selection and hiring of the most qualified applicants. The BCSD does not discriminate against any employee or applicant for employment based on actual or perceived race, skin color, national origin, age, religion, sex, sexual orientation, gender identity, veteran status, or disability. However, there are positions which include citizenship or mobility as a bonafide occupational requirement.

Procedure

The process for hiring new employees or current employees for internal position openings may include the following elements;

1. New Employees

- Job description posted
- Department application submitted
- Skills and/or Aptitude testing
- Interview(s)
- Observation periods (if applicable)
- CVSA examination
- Background investigation
- Psychological evaluation
- Medical/Physical Examination
- Drug screening

2. Department Employees

- Job description posted
- Application or letter of interest submitted
- Skills and/or Aptitude testing
- Supervisory Endorsement letter(s) (Detention Facility Scholarship Program only)
- Interview(s)
- CVSA (if applicable)
- Update Background Investigation
- Psychological evaluation (if applicable)

✱ 3. Detention Facility Employee Scholarship Program

Implementation of the Detention Facility Employee Scholarship Program may be limited based upon budgetary and/or staffing constraints. When authorized, no more than one (1) scholarship may be available per budgetary year. When a scholarship is available and Enforcement openings exist, Detention Facility employees who are not POST certified may apply and compete with other internal and external applicants in the selection process. If a non-POST certified Detention Facility employee is selected for an Enforcement position, the Sheriff's Department will pay the costs associated with sending them to a law enforcement academy selected by the BCSD. Any successful Detention Facility employee receiving this scholarship must sign a service commitment & reimbursement agreement before they will be enrolled in an academy.

4. Individuals whose previous employment with the department ended in termination are ineligible to be rehired. Individuals who left the BCSD in good standing, return to BCSD employment, but leave a second time, are ineligible to be rehired again.

Deviation from these procedures may occur as deemed necessary by the Sheriff of Boone County.

The Interview Board may consist of designated Department members and/or members of other agencies. Interview questions will be approved by the administrative staff.

Applicants may be eliminated from the selection process at any time if determined ineligible or disqualifying elements are discovered. Applicants who are not successful in the employment selection process will be notified as to their status.

All applicants who satisfactorily complete the hiring procedure but are not hired will be notified by letter (see below) or in person and advised that their application will be retained and their names placed on an eligibility list for future consideration.

All new employees of the Boone County Sheriff's Department will be on probationary status for a period of one (1) calendar year from the date of hire. Individuals previously employed by the Sheriff's Department that are re-hired, regardless of length of employment separation, are likewise probationary employees for 1 calendar year from the date of re-hire.

Examples of notification letters which may be used are below;

Letter #1 Not Invited to Interview

Thank you for your interest in the above Boone County position. We sincerely appreciate your time and interest in applying for this position.

The Sheriff's Department has made the decision to move ahead with other candidates. Best wishes as you continue to explore employment opportunities.

Sincerely,

Letter #2 Interviewed but not Acceptable

We are pleased to have had the opportunity to discuss with you your background and qualifications for our opening at the Boone County Sheriff's Department.

In evaluating a fine group of strong candidates, we have made the difficult decision to move ahead with other applicants.

Thank you for your time and interest in our agency. Best wishes as you continue to explore other employment opportunities.

Sincerely,

Letter #3 Name on eligibility list

We are pleased to have had the opportunity to discuss with you your background and qualifications for our opening at the Boone County Sheriff's Department.

In evaluating a fine group of strong candidates, we have made the difficult decision to move ahead with another person whose particular combination of skills and experiences more closely fit our needs. Nevertheless, we were quite impressed with you and plan to keep you on our eligibility list. Should an appropriate opportunity develop, we will contact you.

In any event, we particularly appreciate your considering the Boone County Sheriff's Department and want to extend our very best wishes for your future success.

Sincerely,

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

22nd

day of

December

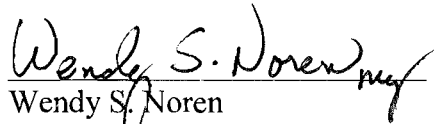
20 15

the following, among other proceedings, were had, viz:

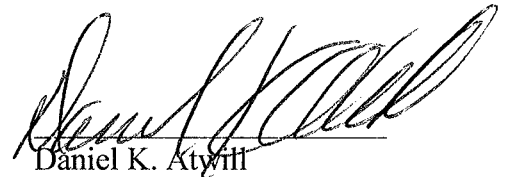
Now on this day the County Commission of the County of Boone does hereby approve the form of the attached Agreement for LETI Training Expense Reimbursement.

Done this 22nd day of December, 2015.

ATTEST:


Wendy S. Noren

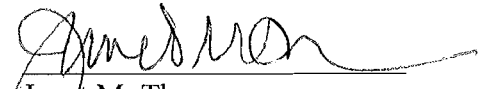
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

**AGREEMENT FOR
LETI TRAINING EXPENSE REIMBURSEMENT**

I, **Cara Curtis**, understand and agree that, in consideration of my employment with the Boone County Sheriff's Department (BCSD), I will reimburse BCSD for all costs and expenses related to my peace officer training at the Law Enforcement Training Academy (LETI) at the University of Missouri, purchased to properly train me as a POST-certified peace officer, subject to the following terms and conditions:

1. I agree to diligently pursue the coursework at LETI with a goal of obtaining POST certification.
2. A partial list of the expenses which will be incurred by BCSD to properly train me as a peace officer is attached hereto as Exhibit "A" and incorporated herein by reference.
3. Upon successfully attaining POST certification, I agree to serve as a Deputy Sheriff with BCSD for a period of not less than thirty-six (36) months after the completion of my training, which is scheduled to be completed on or about December 11, 2015.
4. I agree that if I separate from employment with BCSD as a Deputy Sheriff **prior to December 31, 2018**, I will repay my training costs as set forth herein:
 - a. One hundred percent (100%) of my LETI tuition costs of \$4,500.00;
 - b. A pro-rata share of my base hourly wages (not including benefit costs, FICA, etc.) incurred during the training period of August 24, 2015 through December 11, 2015, not to exceed a total sum of \$11,545.60, as set out in repayment schedule attached as Exhibit "B" and incorporated herein by reference.
5. I understand and agree that this Agreement does not constitute an employment contract and that BCSD reserves the right, as my employer, to reassign, discipline, or terminate my employment at any time. I also understand that this Agreement does not grant me any special rights or benefits from BCSD and does not require BCSD to offer me any particular position within BCSD, nor does this Agreement alter or affect any of the terms or conditions of my employment with BCSD.
6. I agree that any amount due as a result of this Agreement is payable within seven (7) days of the date I leave employment.
7. I agree that if it becomes necessary to enforce this contract, all litigation concerning the same will take place in any appropriate division of the Circuit Court of Boone County, Missouri. I further agree that I will pay all costs and expenses incurred by BCSD or the County of Boone incurred in connection with the enforcement of this agreement, including a reasonable attorney's fee.

SO AGREED.

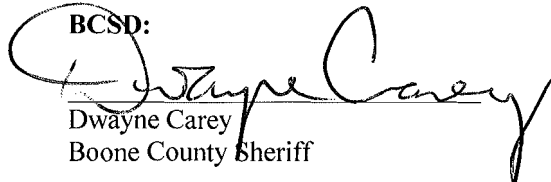
EMPLOYEE:



Cara Curtis

Dated: 12-3-15

BCSD:



Dwayne Carey
Boone County Sheriff

Dated: 12-3-15

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

Jane Patel by 12/15/15
Auditor Date

1255-37210 - BR from 1123-46850
in progress.

EXHIBIT "A"
ITEMIZED LIST OF TRAINING EXPENSES

- Tuition with LETI: \$4,500.00
 - Sixteen (16) weeks of base pay calculated as follows:
 - $\$18.04/\text{hour} * 40 \text{ hours/week} * 16 \text{ weeks} =$ \$11,545.60
- TOTAL: \$16,045.60**

Exhibit "B" -- Wage Reimbursement
Schedule

TIME OF RESIGNATION	AMOUNT OF REIMBURSEMENT
January-16	\$11,545.60
February-16	\$11,224.89
March-16	\$10,904.18
April-16	\$10,583.47
May-16	\$10,262.76
June-16	\$9,942.04
July-16	\$9,621.33
August-16	\$9,300.62
September-16	\$8,979.91
October-16	\$8,659.20
November-16	\$8,338.49
December-16	\$8,017.78
January-17	\$7,697.07
February-17	\$7,376.36
March-17	\$7,055.64
April-17	\$6,734.93
May-17	\$6,414.22
June-17	\$6,093.51
July-17	\$5,772.80
August-17	\$5,452.09
September-17	\$5,131.38
October-17	\$4,810.67
November-17	\$4,489.96
December-17	\$4,169.24
January-18	\$3,848.53
February-18	\$3,527.82
March-18	\$3,207.11
April-18	\$2,886.40
May-18	\$2,565.69
June-18	\$2,244.98
July-18	\$1,924.27
August-18	\$1,603.56
September-18	\$1,282.84
October-18	\$962.13
November-18	\$641.42
December-18	\$320.71
January-19	\$0.00

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

22nd

day of

December 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby adopt the substance of the attached policy put forth by the Boone County Sheriff's Department regarding the Detention Facility Employee Scholarship Program.

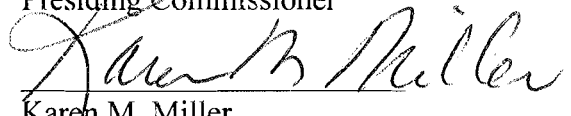
Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Detention Facility Employee Scholarship Program

Implementation of the Detention Facility Employee Scholarship Program may be limited based upon budgetary and/or staffing constraints. When authorized, no more than one (1) scholarship may be available per budgetary year. When a scholarship is available and Enforcement openings exist, Detention Facility employees who are not POST certified may apply and compete with other internal and external applicants in the selection process. If a non-POST certified Detention Facility employee is selected for an Enforcement position, the Sheriff's Department will pay the costs associated with sending them to a law enforcement academy selected by the BCSD. Any successful Detention Facility employee receiving this scholarship must sign a service commitment & reimbursement agreement before they will be enrolled in an academy.

Budget Year 2015

Department 1123 EMERGENCY & CONTINGENCY

Account 86850 CONTINGENCY

Description	Qty	Amount
TRAINING & RETENTION INCENTIVE CORRECTIONS		4,500
	Total	

Notes

RE-BUDGETED FROM 2014:

ORIGINAL REQUEST IN 1255 SUPPLEMENTAL FOR 2
SCHOLARSHIPS TO LETI. SEE SUPP REQUEST FOR DETAIL.
AMOUNT IN CONTINGENCY FOR 1 SCHOLARSHIP.

CONTINGENT UPON FULL PLAN AND EMPLOYEE CONTRACT
FINALIZED AND APPROVED BY HR DIR, COUNTY COUNSEL,
AND COMMISSION. A COMMISSION ORDER ADOPTING
THE POLICY AND EMPLOYEE CONTRACT IS REQUIRED FOR
RELEASE OF FUNDS.

More...

F2=Key Scr F3=Exit F12=Return

Routing:

Capt Beeman → Legal

Legal - HR

HR → Auditor

Auditor → Commission

APPROVED AS TO LEGAL FORM
<i>[Signature]</i>
DATE: 12/14/2015

SUBJECT: HIRING/EMPLOYEE SELECTION

Purpose

The purpose of this policy is to provide guidance and outline procedures for the selection and hiring of candidates for employment with the Boone County Sheriff's Department.

Policy

The Boone County Sheriff's Department (BCSD) is an equal opportunity employer utilizing non-discriminatory practices in its selection and hiring of the most qualified applicants. The BCSD does not discriminate against any employee or applicant for employment based on actual or perceived race, skin color, national origin, age, religion, sex, sexual orientation, gender identity, veteran status, or disability. However, there are positions which include citizenship or mobility as a bonafide occupational requirement.

Procedure

The process for hiring new employees or current employees for internal position openings may include the following elements;

1. New Employees
 - Job description posted
 - Department application submitted
 - Skills and/or Aptitude testing
 - Interview(s)
 - Observation periods (if applicable)
 - CVSA examination
 - Background investigation
 - Psychological evaluation
 - Medical/Physical Examination
 - Drug screening

2. Department Employees
 - Job description posted
 - Application or letter of interest submitted
 - Skills and/or Aptitude testing
 - Supervisory Endorsement letter(s) (Detention Facility Scholarship Program only)
 - Interview(s)
 - CVSA (if applicable)
 - Update Background Investigation
 - Psychological evaluation (if applicable)

Detention Facility Employee Scholarship Program

Implementation of the Detention Facility Employee Scholarship Program may be limited based upon budgetary and/or staffing constraints. When authorized, no more than one (1) scholarship may be available per budgetary year. When a scholarship is available and Enforcement openings exist, Detention Facility employees who are not POST certified may apply and compete with other internal and external applicants in the selection process. If a non-POST certified Detention Facility employee is selected for an Enforcement position, the Sheriff's Department will pay the costs associated with sending them to a law enforcement academy selected by the BCSD. Any successful Detention Facility employee receiving this scholarship must sign a service commitment & reimbursement agreement before they will be enrolled in an academy.

4. Individuals whose previous employment with the department ended in termination are ineligible to be rehired. Individuals who left the BCSD in good standing, return to BCSD employment, but leave a second time, are ineligible to be rehired again.

Deviation from these procedures may occur as deemed necessary by the Sheriff of Boone County.

The Interview Board may consist of designated Department members and/or members of other agencies. Interview questions will be approved by the administrative staff.

Applicants may be eliminated from the selection process at any time if determined ineligible or disqualifying elements are discovered. Applicants who are not successful in the employment selection process will be notified as to their status.

All applicants who satisfactorily complete the hiring procedure but are not hired will be notified by letter (see below) or in person and advised that their application will be retained and their names placed on an eligibility list for future consideration.

All new employees of the Boone County Sheriff's Department will be on probationary status for a period of one (1) calendar year from the date of hire. Individuals previously employed by the Sheriff's Department that are re-hired, regardless of length of employment separation, are likewise probationary employees for 1 calendar year from the date of re-hire.

Examples of notification letters which may be used are below;

Letter #1 Not Invited to Interview

Thank you for your interest in the above Boone County position. We sincerely appreciate your time and interest in applying for this position.

The Sheriff's Department has made the decision to move ahead with other candidates. Best wishes as you continue to explore employment opportunities.

Sincerely,

Letter #2 Interviewed but not Acceptable

We are pleased to have had the opportunity to discuss with you your background and qualifications for our opening at the Boone County Sheriff's Department.

In evaluating a fine group of strong candidates, we have made the difficult decision to move ahead with other applicants.

Thank you for your time and interest in our agency. Best wishes as you continue to explore other employment opportunities.

Sincerely,

Letter #3 Name on eligibility list

We are pleased to have had the opportunity to discuss with you your background and qualifications for our opening at the Boone County Sheriff's Department.

In evaluating a fine group of strong candidates, we have made the difficult decision to move ahead with another person whose particular combination of skills and experiences more closely fit our needs. Nevertheless, we were quite impressed with you and plan to keep you on our eligibility list. Should an appropriate opportunity develop, we will contact you.

In any event, we particularly appreciate your considering the Boone County Sheriff's Department and want to extend our very best wishes for your future success.

Sincerely,

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

22nd

day of

December 20 15

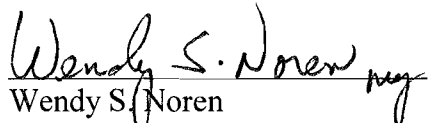
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Sheriff's Department for the purchase of a mobile forensic laptop using MOICAC funds.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	23850	Cyber Crimes Task Force	Minor Equipment & Tools	1,250	
1253	91301	Cyber Crimes Task Force	Computer Hardware		1,250

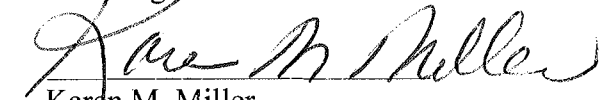
Done this 22nd day of December, 2015.

ATTEST:

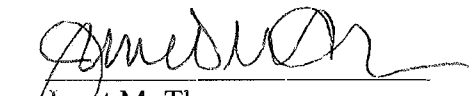

 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner


 Janet M. Thompson

District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION**

12/16/15

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1253	23850	Cyber Crimes Task Force	Minor Equip & Tools	1,250	
1253	91301	Cyber Crimes Task Force	Computer Hardware		1,250
				1,250	1,250

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To move funds budgeted in class 2 to class 9 for the purchase of a mobile forensic laptop using MOICAC funds. This has been approved by the MOICAC Commander and reviewed by Aron Gish.

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year? YES or NO
If not, please explain (use an attachment if necessary):

(Signature)

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- NEW* A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments: *Purchase Laptop*

257
(Signature)
PRESIDING COMMISSIONER

Agenda

(Signature)
DISTRICT I COMMISSIONER

(Signature)
DISTRICT II COMMISSIONER

December Session of the October Adjourned

15

22nd

December

15

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Sheriff's Department for the purchase of a mobile forensic laptop using MOICAC funds.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	23850	Cyber Crimes Task Force	Minor Equipment & Tools	1,250	
1253	91301	Cyber Crimes Task Force	Computer Hardware		1,250

Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Janet M. Thompson
District II Commissioner

From: "Mateja, Chris" <CMateja@sccmo.org>
To: Tracy Perkins <twest@boonecountymmo.org>
Date: 12/4/2015 11:12 AM
Subject: Re: Request for using MO ICAC money

That's fine.
Thanks

Lt. Chris Mateja DSN 526, CFCE
St. Charles County Police Department
Commander, Missouri ICAC
101 Sheriff Dierker Ct.
Ofallon, MO. 63366
636-949-3020 x4604
636-949-3009 fax
www.moicac.org
www.preventcybercrime.org

> On Dec 4, 2015, at 11:11 AM, Tracy Perkins <twest@boonecountymmo.org> wrote:
>
> The Task Force is needing to purchase three items for a mobile forensic laptop. Currently we do not
> have any device able to process any evidence on scene.
>
> We would like to purchase, forensic laptop, SATA External docking station and Wireless mouse.
> Totalling \$1345.95
>
>
> Detective Tracy Perkins
> Boone County Sheriff's Dept
> Cyber Crimes Task Force
> 2121 County Drive
> Columbia, MO 65202
> Office #573-442-4598
> Main #573-442-4302
> twest@boonecountymmo.org

Leasa Quick - Re: Fwd: Further information on laptop

From: Leasa Quick
To: Tracy Perkins
Subject: Re: Fwd: Further information on laptop

----- Original message -----

From: Aron Gish <AGish@boonecountymo.org>
Date: 12/15/2015 1:19 PM (GMT-06:00)
To: Tracy Perkins <TWest@boonecountymo.org>
Cc: Ryan Irish <RIrish@boonecountymo.org>
Subject: Re: Further information on laptop

>>> "Aron Gish" 2015-12-15T13:19:15.909517 >>>
Tracy,

Thank you for the information. Let us know if we can help in anyway.

Thanks,
Aron

>>> Tracy Perkins 12/15/2015 1:12 PM >>>
Also wanted to let you know the lapto will never be utilized on the County network or wireless Internet.

In addition we are looking to purchase a Samsung tablet for around 200.00 for undercover investigation. Same goes for the tablet. Never on the County wireless network.

The Task Force will be needing to purchase a forensic laptop for mobile / on scene triage during search warrants. The Task Force has researched and found the specs to purchase a laptop for under 1300.00.

15" screen
2TB HDD
500 GB SSD
16 GB Ram
Intel i7 processor
and other minor accessories.

I know the protocol is to contact you, don't know what else I need to do.

Tracy Perkins, Detective
Boone County Sheriff's Department
Cyber Crimes Task Force
2121 County Drive
Columbia, MO 65202
Office 573-442-4598
twest@boonecountymo.org

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

22nd

day of

December 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the acceptance of the following gifted equipment from the Missouri State Highway Patrol to the Boone County Sheriff's Department:

- Livescan Station and associated equipment – Valued at \$30,346
- Two (2) Mobile Fingerprint Devices – Valued at \$1,700

Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

BOONE COUNTY SHERIFF'S DEPARTMENT

INTER-OFFICE COMMUNICATION

DATE: December 7, 2015

TO: Boone County Commission

FROM: Capt. Gary German

RE: Approval for equipment received from grant and gifted to the county

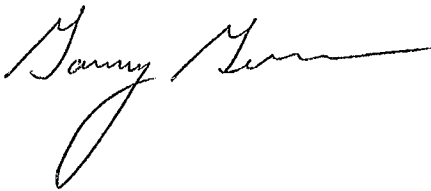
Commissioners,

Consistent with our current practices in respect to grant funded equipment, we are expected to receive formal written permission in the form of a Commission Order for acceptance of equipment received under a grant program.

The grant program is FY 2013 Adam Walsh Act Grant. The Missouri State Highway Patrol secured the AWA grant program for the purposes of Sex Offender Registration. Boone County is a subrecipient of the program. We received equipment, a Livescan station and associated equipment, valued at \$30,346.

As a subrecipient we are required to incur all maintenance expenses after the first year warranty expires. The annual maintenance is \$4,688 and is budgeted in 1251.

In addition, in 2011 the Missouri State Highway Patrol piloted a project aimed at identifying subjects through the use of mobile fingerprint scanners in the field. The Boone County Sheriff's Department was asked to participate in the project and the MSHP supplied BCSD with 2 mobile fingerprint devices. At the conclusion of the project the department was given the mobile fingerprint units. The cost of those units would have been \$1,700 total.

A handwritten signature in cursive script, appearing to read "Gary German". The signature is written in black ink and is positioned at the bottom left of the page.

FY 2013 Adam Walsh Implementation Grant Notice of Award - Information and Specifications

Awarded Equipment: The MorphoTrak Live Scan Device includes the following:

- MorphoTrak ELSA-P255C Live scan booking workstation, 2-finger fast ID, rolled fingerprints/palms
- Heavy Duty Steel Cabinet
- Duplex Printer
- Mug-shot Capture
- IRIS Capture

The Missouri State Highway Patrol has secured FY2013 Adam Walsh Implementation Grant funds to pay for the above-mentioned items and initial installation. The awarded jurisdiction must sign below indicating that this equipment will be used for the purposes of Sex Offender Registration and that they agree to incur all maintenance expenses after the first year warranty.

Annual Maintenance Agreement:

An approximate breakout of the costs associated with this equipment is provided below:

Live scan and associated equipment (MSHP/AWA Grant)	Annual Maintenance Monday through Friday 8AM - 5PM (Your Agency)
\$30,346	\$4,688.00

Response times for calls requiring on-site maintenance will be up to four business days. Maintenance assistance outside 8 am to 5 pm hours will be available in accordance with the normal time and materials schedule of MorphoTrak Inc. The maintenance agreement will be made with MorphoTrak Inc. prior to or upon installation.

Note: The annual maintenance fee shown is for the first year following warranty. Maintenance fees may escalate 5% per year thereafter.

Please indicate acceptance of this agreement below:

Signature: _____

Agency Name: BOONE COUNTY

Title: PRESIDING COMMISSIONER

Date: 12-22-15

E-mail Address: _____

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 15

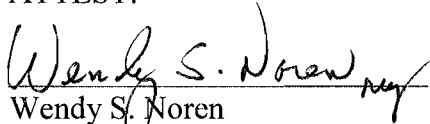
In the County Commission of said county, on the 22nd day of December 20 15

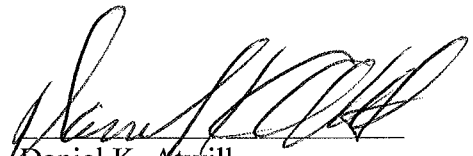
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached as the official logo for the Office of Emergency Management (OEM).

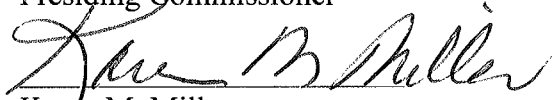
Done this 22nd day of December, 2015.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill

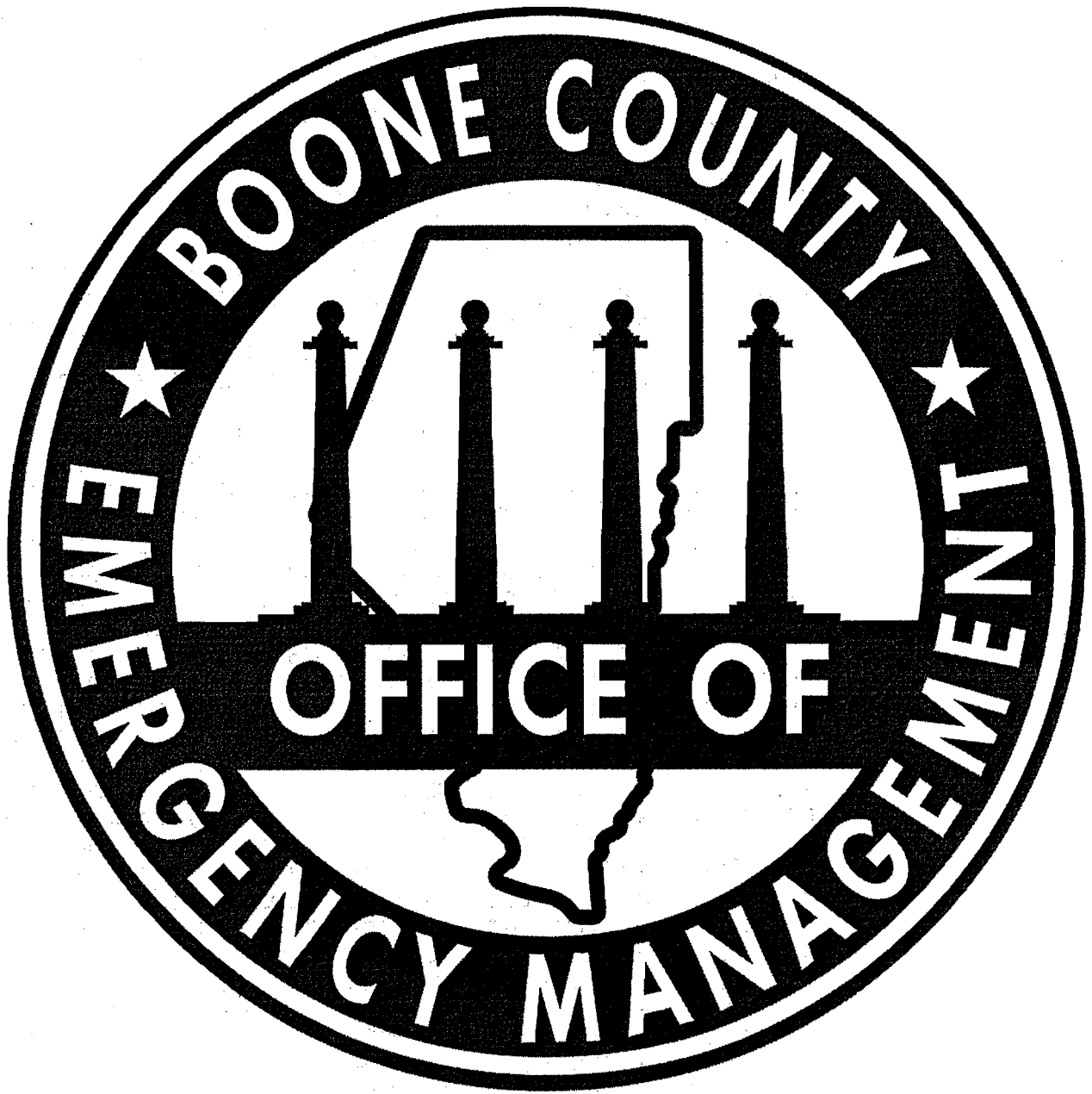
Presiding Commissioner


Karen M. Miller

District I Commissioner


Janet M. Thompson

District II Commissioner



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 15

In the County Commission of said county, on the 22nd day of December 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Baha'i Faith Community for February 7, 2016 from 1:00 p.m. to 3:30 p.m.

Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Baha'i Faith Community

Address: 3916 Faurot Drive

City: Columbia State: MO ZIP Code 65203

Phone: 573 445 6853 Website: www.columbiabohai.org

Individual Requesting Use: Farah Nieuwenhuizen and Rachel Willenberg Position in Organization: Secretary, and assistant

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: celebrating the nineteen day feast.

Description of Use (ex. Speaker, meeting, reception): Baha'i community gathering, reception

Date(s) of Use: Sunday February 7, 2016

Start Time of Setup: 1:00 pm AM/PM Start Time of Event: 12:30 pm AM/PM

End Time of Event: 3:00 pm AM/PM End Time of Cleanup: 3:30pm AM/PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Rachel Willenberg, Secretary

Phone Number: 573-445-6853 cell 573-673-1626 Date of Application: 12-14-15

Email Address: rachelwillenberg@hotmail.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Wendy S. Noren
County Clerk

[Signature]
County Commissioner

DATE: 12-22-15

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

22nd

day of

December

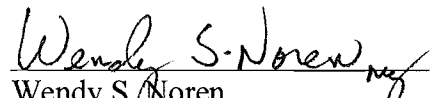
20 15

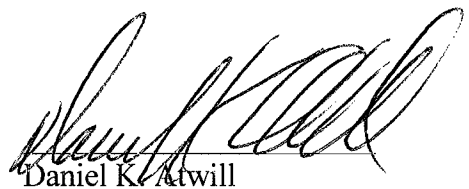
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, December 29, 2015, at 9:00 a.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(13), to discuss individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Done this 22nd day of December, 2015.

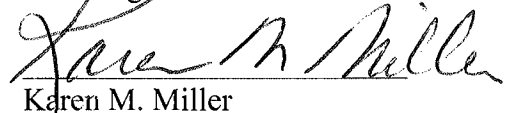
ATTEST:


 Wendy S. Noren
 Clerk of the County Commission



Daniel K. Atwill

Presiding Commissioner



Karen M. Miller

District I Commissioner



Janet M. Thompson

District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

22nd

day of

December

20 15

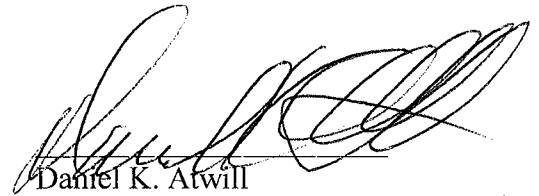
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, December 29, 2015, at 2:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

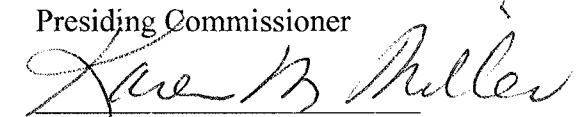
Done this 22nd day of December, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner